

Geo. Harvey

Astoria Golf and Country Club

Astoria, Oregon

Accounts Receivable List

As at January 1, 1962

missing September

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/62

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PD. CERTIF. HOLDERS		Prior Balance	(Including Tax) Due this Month in Advance	Part on Certifi- cates	Green Fees	Cart service	Balance after this Billing	Balance on Account	Balance at
Abrahamson Co.	X		12 00			2 00	14 00		
R. Anderson			14 50			2 00	16 50		
Ast. Pub. Market		20 00	14 50			1 00	35 50		
R. Baldwin			14 50			1 00	15 50		
G. Barbey			14 50			2 00	16 50		
F. Berg			14 50			5 00	19 50		
J. Bowler		26 50	14 50			6 00	47 00		
Cap't. Brown			14 50			2 00	16 50		
H. Burns	X		12 00			2 00	14 00		
R. Butler			14 50			1 00	15 50		
R. Carruthers		53 50					53 50		
A. Cellars			14 50			1 00	15 50		
J. Cellars			14 50			7 00	21 50		
H. Clow			14 50			2 00	16 50		
J. Dyer		19 50	14 50				34 00		
Edison Agency		6 00	14 50			1 00	21 50		
M. Eward			14 50			2 00	16 50		
L. Erickson			14 50			1 00	15 50		
R. Fawcett		20 50	14 50			1 00	36 00		
Fisher Bros.			14 50				14 50		
F. Foster			14 50			1 00	15 50		
Dr. V. Fowler			14 50			3 00	17 50		
A. Grimberg			14 50			1 00	15 50		
M. Graham			14 50				14 50		
H. Gramson			14 50			1 00	15 50		
Cap't. Gillard			14 50	80		7 00	22 30		
J. Hendrickson		20 65	14 50	20		1 00	36 35		
Mrs. R. Hendrickson		(15 50)	14 50			1 00	—		
Dr. Henningsgaard			14 50			2 00	16 50		
H. Hiatt	1/4		5 50				5 50		
Hildebrand Co		5 00	14 50				19 50		
J. Hope, Sr.			14 50	85		7 00	22 35		
V. Horgan			14 50				14 50		
A. Johanson	X		12 00	1 90		2 00	15 90		
R. L. Jones			14 50				14 50		
Dr. Kerbel			14 50			1 00	15 50		
V. Kindred			14 50			2 00	16 50		
Knutsen Ins.			14 50			7 00	21 50		
V. Langhardt		50	14 50			1 00	16 00		
V. Lawson (Hold)									
V. Lerback	1/2	15 00	8 50			1 00	24 50		
V. Lovell			14 50			2 00	16 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/62

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PD CERTIFICATE HOLDERS	Prior Balance	(Including Tax)		Locker Rentals	Green Fees	Cart service	Balance after this Billing	Paid on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates						
R. Magnusson		14 50				6 00	20 50		
F. Maize X		12 00				7 00	19 00		
A. Marchand		14 50		1 00		1 00	16 50		
R. Macdonald		14 50		5 50		1 00	21 00		
K. McAlpin		14 50				1 00	15 50		
J. McGowan		14 50				2 00	16 50		
E. McKeon		14 50				1 00	15 50		
D. McPherson	20 50	14 50				1 00	36 00		
D. Mitchell X		12 00		11 00		2 00	30 00		
C. Morse		14 50		25		2 00	16 75		
N. Morfitt		14 50				2 00	16 50		
E. Nadon		14 50				2 00	16 50		
J. Niemi		14 50				1 00	15 50		
O. Nikula		14 50				1 00	15 50		
C. Nyquist		14 50				7 00	21 50		
C. Orton		14 50					14 50		
L. Otten		14 50				1 00	15 50		
G. Ostrom	16 50	14 50				2 00	33 00		
H. Palmberg		5 50		8 75			14 25		
R. Paulsen		14 50				2 00	16 50		
Prouty (R. Dichter)		14 50				1 00	15 50		
H. Puusti		14 50				1 00	15 50		
Puusti & Co.		14 50				2 00	16 50		
F. Rafferty		14 50				2 00	16 50		
V. Raw		14 50					14 50		
F. Reith Ins.	61 50	14 50				1 00	77 00		
L. Ross	335 00	14 50				1 00	350 50		
F. Sandoz	20 75	14 50		385		1 00	40 10		
T. Sandoz		14 50				2 00	16 50		
R. Schroeder		14 50		90		1 00	16 40		
J. Spalding	20 00	4 00				1 00	25 00		
H. Steinbock		14 50				2 00	16 50		
L. Spoilford	50	14 50				1 00	16 00		
E. W. Thompson		14 50				6 00	20 50		
J. Thompson	(15 50)	14 50				1 00	—		
U. S. Nat'l. Bk. X		12 00		2 55		2 00	16 55		
Van Dusen Ins. Co		14 50				2 00	16 50		
W. Wilcox		14 50				1 00	15 50		
T. Williams		14 50		45		2 00	16 95		
R. Williamson X		12 00				2 00	14 00		
		182 50							
(80)	630 90	925 50		38 00		158 00	1934 90		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/62

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TIME PLAN MEMBERS	Prior Balance	(Including Tax)		Green Fees	Cart service	Balance after this Billing	Rec'd on Account	Balance at
		Dues this Month in Advance	Paid on Certi- ficates					
Ast. Jan. & Paper		14 50	3 00		1 00	18 50		
R. Bettendorf	24 50	14 50	3 00		2 00	44 00		
A. Bergstrom		14 50	3 00	4 00	1 00	22 50		
D. Cable	22 50	14 50	3 00			40 00		
R. Collins		14 50	3 00			17 50		
Clatsop TV		14 50	3 00		2 00	19 50		
P. Creal		14 50	3 00		6 00	23 50		
G. Christensen	22 50	14 50	3 00			40 00		
J. Dezendorf		14 50	3 00			17 50		
H. E. Erickson	22 50	14 50	3 00			40 00		
Dr. J. Estes		14 50	3 00		1 00	18 50		
R. Fluhrer		14 50	3 00		1 00	18 50		
J. Gizdavich(Non Res)		14 50	3 00			17 50		
J. Greenberg		14 50	3 00		1 00	18 50		
R. Grant		14 50	3 00	75	1 00	19 25		
H. Halonen		14 50	3 00			17 50		
E. Hauke		14 50	3 00		2 00	19 50		
H. Jacob	2 75	14 50	3 00		1 00	21 25		
H. W. Larson	22 50	14 50	3 00		1 00	42 00		
V. Larson		14 50	3 00		2 00	19 50		
S. Lund		14 50	3 00		2 00	19 50		
J. McCallister		14 50	3 00		1 00	18 50		
V. Mogenson		14 50	3 00		1 00	18 50		
W. Palmberg	15 00	14 50	3 00		6 00	38 50		
Dr. Palmrose (Hold) X								
F. Pierson		14 50	3 00		2 00	19 50		
C. Poole	23 50	14 50	3 00		1 00	42 00		
G. Ristola	67 50	14 50	3 00			85 00		
D. Roscoe, Jr.		14 50	3 00	55	1 00	19 05		
E. A. Quinn		14 50	3 00			17 50		
K. Seeborg	42 00	14 50	3 00		1 00	60 50		
W. Seigmund	23 50	14 50	3 00		1 00	42 00		
W. Shaner		14 50	3 00			17 50		
A. Stramiello		14 50	3 00		2 00	19 50		
H. Swanson		14 50	3 00		1 00	18 50		
		85 00						
(34)	289 75	408 00	102 00	530	41 00	931 05		

List of Accounts Receivable
After Billing of 1/1/62

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NON PART. PLAYING MEMBERS

	Prior (Including Tax)	Dinner	Balance	Acct. Balance
A. J. Anderson	15 30	14 50	2 00	31 80
E. Aspmo		14 50	1 00	15 50
A. Bubnick		14 50	2 00	16 50
Columbia Oil		14 50		14 50
R. Dickison	28 50	14 50	75	2 00 45 75
Epick Hauke		14 50	1 00	15 50
H. Hendricks		14 50	2 00	16 50
J. Hope, Jr.		14 50	1 00	15 50
R. Klock	5 00	14 50		19 50
H. Kraus	20 50	14 50	1 00	36 00
J. Kennedy		14 50	1 00	15 50
H. Kuratli	(10 50)	14 50	3 00	7 00
C. Lee		14 50	2 00	16 50
Wm. Manion		14 50	1 00	15 50
E. McNealley		14 50	2 00	16 50
J. Rippet		14 50	1 00	15 50
		40 00		
16	588 0	192 00	.75	22 00 312 55

ARMY NAVY MEMBERS

R. Severin	(1)	12 50	1 00	13 50
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NON RESIDENT PD MEMBERS

W. Casey		7 50		7 50
R. Henningsen		7 50		7 50
		5 00		
(2)		10 00		15 00

Portland Golf and Country Club
Astoria, Oregon
List of Accounts Receivable
After Billing of 1/1/62

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	Prior	(Including Tax)				Balance	Rec'd	Balance
			Balance	Dues and	Locker	Locker	Locker	Locker
			Monthly	Locker	Locker	Locker	Locker	Locker
			Advance	Locker	Locker	Locker	Locker	Locker
Jr. Playing Members								
D. Alderman	6 00	6 00					12 00	
H. Anderson	18 00	6 00					24 00	
Wm. Canessa	12 00	6 00					18 00	
R. Dadey		6 00				1 00	7 00	
K. Dunn		6 00					6 00	
C. Hansen	12 00	6 00					18 00	
T. Edison	6 00	6 00					12 00	
D. Ferguson	(6 00)	6 00					—	
W. Hamilton	6 00	6 00					12 00	
Al Hixon, Jr.	(12 00)	6 00				1 00	(5 00)	
D. Hendrickson	30 00	6 00					36 00	
K. Keating	30 00	6 00					36 00	
J. Koskela	12 00	6 00					18 00	
D. Lamont	18 00	6 00					24 00	
R. Lee	6 00	6 00					12 00	
K. Macdonald	18 00	6 00					24 00	
R. Maize	4 00	6 00				1 00	11 00	
N. Mendenhall	6 00	6 00					12 00	
J. Moberg	30 00	6 00					36 00	
D. Nelson		6 00					6 00	
D. Nordlund		6 00					6 00	
D. Ritola	18 00	6 00					24 00	
H. Ritola, Jr.								
D. Searle	18 00	6 00					24 00	
J. Smith	6 00	6 00					12 00	
R. Vandehey		6 00					6 00	
J. Verneul	18 00	6 00					24 00	
J. Voyles	18 00	6 00					24 00	
E. Watson	(6 00)	6 00					—	
G. Watson	6 00	6 00					12 00	
L. Womack	30 00	6 00					36 00	
R. Womack	6 00	6 00					12 00	
Wm. Woodward	(6 00)	6 00					—	
32	304 00	192 00				3 00	499 00	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/62

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	Prior Balance	(Including Tax) Does this Pmt on Month in Cert- Advance indicates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
<u>Social Members</u>								
G. Altstadt		5 00				5 00		
C. Browning		5 00				5 00		
H. Barbey		5 00				5 00		
E. Beard		5 00				5 00		
W. Bell		5 00				5 00		
J. Blackburn		5 00				5 00		
Brookfield Co.	65 00	1 00				70 00		
Cap't Erbe		5 00				5 00		
D. Bergey		5 00				5 00		
H. Hacker		5 00				5 00		
M. Harrison	(15 00)	5 00				(10 00)		
E. Isaacson		5 00				5 00		
Dr. Kahl		5 00				5 00		
R. Klep		5 00				5 00		
Dr. McLean	35 00	5 00				40 00		
McGregor's Supply		5 00				5 00		
E. Paldanius		5 00				5 00		
Cap't Parker		5 00				5 00		
D. Pratt	10 00	5 00				15 00		
H. Schroeder	(25 00)	5 00				(20 00)		
Stacy		5 00				5 00		
Vaughn		5 00				5 00		
Wittliff		5 00				5 00		
Wooldridge	45 75	5 00				50 75		
Wootton		5 00				5 00		
Wyatt		5 00				5 00		
(26)	115 75	130 00				245 75		
<u>Honorary Pd. Members</u>								
Halderman								
X								
Lovell		2 50			5 00	7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/62

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	Prior	(Including Tax)					Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Penalty on Certificates	Locker Rentals	Green Fees	Cart Service	after this Billing	on Acct.	at
NON RESIDENT MEMBERS									
V. Ackles		7 50					7 50		
Am. Can (Wayman)		7 50					7 50		
N. Anderson		7 50					7 50		
C. Anet		7 50					7 50		
L. Baier		7 50					7 50		
R. Banks		7 50					7 50		
H. Berni		7 50					7 50		
J. Briody	Annual 8/1 incl lkr. X	(42 00) 5 00				1 00	(36 00)		
C. Burtch		(7 50) 7 50					—		
O. Byerly		7 50					7 50		
T. E. Bruno		7 50					7 50		
C. Campian		7 50					7 50		
D. Cary		7 50				2 00	9 50		
Dudley Clark		7 50					7 50		
H. Coleman		(67 50) 7 50					(60 00)		
H. Corbett	X	5 00					5 00		
H. Cooper		(7 50) 7 50					5 00		
Dan Davis		7 50					7 50		
H. Davis		7 50					7 50		
Nelson Davis		7 50					7 50		
L. DaFoe		7 50 7 50					15 00		
F. Davis		7 50					7 50		
F. Dickson		7 50					7 50		
J. Dolan		7 50					7 50		
J. Gaussion		7 50 7 50					15 00		
H. Duden		7 50					7 50		
L. Donnelly		7 50					7 50		
Mrs. H. Edwards		67 50 7 50					75 00		
T. Delzell		7 50					7 50		
R. Finch		(22 50) 7 50					(15 00)		
Mrs. J. Ford		(7 50) 7 50					—		
J. Goldrainer		7 50					7 50		
J. Gizdavich									
A. Graham		7 50					7 50		
A. Green, Jr.		7 50					7 50		
S. Hamilton		7 50				5 00	12 50		
T. Georges		(22 50) 7 50					(15 00)		
W. Haseltine		7 50					7 50		
F. Heitkemper		7 50					7 50		
J. Heinze		7 50			4 00		11 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 1/1/62

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	Prior Balance	(Including Tax) Dues this Month in Advance	Pen't on Cert- ificates	Locker Rentals	Green Fees	Cart Service	Balance after this Billing	Rec'd on Acct	Balance at
Non Res. Members									
B. Hoffman	5 00	7 50					12 50		
E. Hoffman		7 50					7 50		
L. Hunter		7 50					7 50		
L. Hussa		7 50					7 50		
J. Gilbertson		7 50					7 50		
E. Jacobsen		7 50					7 50		
A. Janowski		7 50					7 50		
F. Johnson, Jr.	X	5 00					5 00		
J. Jones	7 50	7 50					—		
John Kendall		7 50					7 50		
GDA Kerr	X	2 00	5 00				7 00		
H. Kuckenberg		7 50					7 50		
J. Latourette	(24 00)	7 50					(16 50)		
C. Lewis, Jr.		7 50					7 50		
G. Livingston		7 50					7 50		
W. McCall		7 50					7 50		
A. MacDonald	Bill An. 1/1	7 50					7 50		
T. Montgomery		7 50					7 50		
C. McRobert		7 50				5 00	12 50		
W. McWaters		7 50				5 00	12 50		
J. Matscheck		7 50					7 50		
R. Miller		7 50					7 50		
F. Munro		7 50					7 50		
B. Merceraau		7 50					7 50		
G. Osgood		7 50					7 50		
J. Pickett	7 50	7 50					15 00		
R. Pinger	7 50	7 50					15 00		
K. Roald	7 50	7 50					15 00		
D. Robertson	37 50	7 50					45 00		
M. Rosenblatt		7 50					7 50		
Ed Ross	(67 50)	7 50					(60 00)		
R. Saltmarsh	7 50	7 50					15 00		
S. Shaw	9 50	7 50				2 00	19 00		
G. Sheahan		7 50					7 50		
R. R. Smith	(7 50)	7 50					—		
R. Southwick		7 50					7 50		
H. Stepp	(45 00)	7 50					(37 50)		
R. Stetson		7 50					7 50		

List of Accounts Receivable
 After Billing of 1/1/62

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Non Res. Members	Prior	(Including Tax)		Locker Rentals	Green Fees	Cart Service	Balance	Rec'd	Balance
	Balance	Dues this Month in Advance	Pm't on Certificates				after this Billing	on Acct	at
J. Swindells	15 00	7 50					22 50		
E. Thompson	7 50	7 50					15 00		
W. Triplett	(15 00)	7 50					(67 50)		
W. J. Troudt		7 50					7 50		
James R. West		7 50					7 50		
P. Walsh		7 50					7 50		
F. Warren, Jr.		7 50					7 50		
J. Weed		7 50					7 50		
Dr. J. Welch		7 50					7 50		
Wm. Wells	7 50	7 50					15 00		
A. Weinant		7 50					7 50		
C. Wheeler X		5 00					5 00		
C. Wicks		7 50					7 50		
R. Wilhelm X		5 00					5 00		
J. Wittemore	70 00	7 50					77 50		
H. Wolf	70 50	7 50					78 00		
S. Wollin		7 50					7 50		
P. Worster		7 50					7 50		
	CV	222 50							
(93)	(61 50)	475 00			4 00	20 00	660 00		
(After billing)		540. 00	102.00	Din.					
Grand totals 1/1/62	1337. 70	2342.50		44.05	4.00	250.00	4620.25		

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB
Astoria, Oregon

Accounts Receivable List

As at February 1, 1962

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
1418 COMMERCIAL STREET
ASTORIA, OREGON

2/1/62

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PD. CERTIF. HOLDERS

NAME	STOCK	PRICE	AMOUNT	PAID	REMAINDER
Abrahamson Co.	X	12 00	2 00	5 00	10 00
R. Anderson		14 50	2 00	5 00	10 00
Ast. Pub. Market		20 00	1 00	5 00	10 00
R. Baldwin		15 50	1 00	5 00	10 00
G. Barbey		14 50	2 00	5 00	10 00
F. Berg		14 50	5 00	5 00	10 00
J. Bowler		47 00	1 00	5 00	10 00
Cap't. Brown		14 50	2 00	5 00	10 00
H. Burns	X	12 00	2 00	5 00	10 00
R. Butler		14 50	1 00	5 00	10 00
R. Carruthers		53 50			53 50
A. Cellars		14 50	1 00	5 00	10 00
J. Cellars		14 50	7 00	5 00	10 00
H. Clow		14 50	2 00	5 00	10 00
J. Dyer		14 50		5 00	10 00
Edison Agency		6 00	1 00	5 00	10 00
M. Eward		14 50	2 00	5 00	10 00
L. Erickson		14 50	1 00	5 00	10 00
R. Fawcett		15 50	1 00	5 00	10 00
Fisher Bros.		14 50		5 00	10 00
F. Foster		14 50	1 00	5 00	10 00
Dr. V. Fowler		14 50	3 00	5 00	10 00
A. Grimberg		14 50	1 00	5 00	10 00
M. Graham		14 50		5 00	10 00
H. Gramson		14 50	1 00	5 00	10 00
Cap't Gillard		22 30	7 00	5 00	10 00
J. Hendrickson		14 50	1 00	5 00	10 00
Mrs. R. Hendrickson		(46 50)	1 00	—	—
Dr. Henningsgaard		14 50	2 00	5 00	10 00
H. Hiatt	1/4	5 50			5 50
Hildebrand Co.		5 00		5 00	10 00
J. Hope, Sr.		14 50	7 00	5 00	10 00
V. Horgan		14 50		5 00	10 00
A. Johanson	X	12 00	2 00	5 00	10 00
R. L. Jones		14 50		5 00	10 00
Dr. Kerbel		14 50	1 00	5 00	10 00
J. Kindred		14 50	2 00	5 00	10 00
Knutsen Ins.		14 50	7 00	5 00	10 00
W. Langhans		50	1 00	5 00	10 00
M. Lawson (Hold)					

PD. CERTIF. HOLDERS

J. Lerback	1/2	5 00	8 50			1 00			14 50
R. Lovell		16 50	14 50			2 00	5 00	10 00	38 00
R. Magnusson			14 50			6 00	5 00	10 00	25 50
F. Maize	X		12 00			7 00	5 00	10 00	24 00
A. Marchand			14 50			1 00	5 00	10 00	20 50
R. Macdonald			14 50			1 00	5 00	10 00	20 50
K. McAlpin			14 50			1 00	5 00	10 00	20 50
J. McGowan			14 50			1 00	5 00	10 00	21 50
E. McKeon			14 50			1 00	5 00	10 00	20 50
D. McPherson		5 00	14 50			1 00	5 00	10 00	25 50
D. Mitchell	X		12 00			7 00	5 00	10 00	24 00
C. Morse			14 50			2 00	5 00	10 00	21 50
N. Morfitt			14 50			2 00	5 00	10 00	21 50
E. Nadon			14 50			2 00	5 00	10 00	21 50
J. Niemi			14 50			1 00	5 00	10 00	20 50
O. Nikula			14 50			1 00	5 00	10 00	20 50
C. Nyquist			14 50			7 00	5 00	10 00	26 50
C. Orton		14 50	14 50				5 00	10 00	34 00
L. Otten			14 50			1 00	5 00	10 00	20 50
G. Ostrom		16 50	14 50			2 00	5 00	10 00	38 00
H. Palmberg		8 75	5 50				5 00	10 00	19 25
R. Paulsen			14 50			2 00	5 00	10 00	21 50
R. Dichter			14 50			1 00	5 00	10 00	20 50
H. Puusti			14 50			1 00	5 00	10 00	20 50
Puusti & Co.			14 50			2 00	5 00	10 00	21 50
F. Rafferty			14 50			2 00	5 00	10 00	21 50
V. Raw			14 50				5 00	10 00	19 50
F. Reith Ins.		77 00	14 50			1 00	5 00	10 00	97 50
L. Ross		350 50	14 50			1 00	5 00	10 00	371 00
F. Sandoz			14 50			1 00	5 00	10 00	20 50
T. Sandoz			14 50			2 00	5 00	10 00	21 50
R. Schroeder			14 50			1 00	5 00	10 00	20 50
J. Spalding		25 00	4 50			1 00	5 00	10 00	35 00
H. Steinbock			14 50			2 00	5 00	10 00	21 50
L. Spofford		16 00	14 50			1 00	5 00	10 00	36 50
E. W. Thompson			14 50			6 00	5 00	10 00	25 50
J. Thompson		(15 50)	14 50			1 00			

PD CERTIFICATE HOLDERS

U.S. Nat'l Bk.	X	12 00	2 00	5 00	10 00	19 00
Van Dusen Ins. Co.		14 50	2 00	5 00	10 00	21 50
W. Wilcox		14 50	1 00	5 00	10 00	20 50
T. Williams		14 50	2 00	5 00	10 00	21 50
R. Williamson	X	12 00	2 00	5 00	10 00	19 00
(80)		658 05	182 50	925 50	158 00	380 00 2304 05

NON PART. PLAYING MEMBERS

A.L. Anderson	(16620)	14 50	2 00	5 00	10 00	(14470)
E. Aspmo		14 50	1 00	5 00	10 00	20 50
A. Bubnick		14 50	2 00	5 00	10 00	21 50
Columbia Oil		14 50		5 00	10 00	19 50
R. Dickison		14 50	2 00	5 00	10 00	21 50
Epick Hauke		14 50	1 00	5 00	10 00	20 50
H. Hendricks		14 50	2 00	5 00	10 00	21 50
J. Hope, Jr.		14 50	1 00	5 00	10 00	20 50
R. Klock	5 00	14 50		5 00	10 00	24 50
H. Kraus		14 50	1 00	5 00	10 00	20 50
J. Kennedy		14 50	1 00	5 00	10 00	20 50
H. Kuratli	7 00	14 50	3 00	5 00	10 00	29 50
C. Lee	16 50	14 50	2 00	5 00	10 00	38 00
Wm. Manion		14 50	1 00	5 00	10 00	20 50
E. McNeeley	11 50	14 50	2 00	5 00	10 00	38 00
J. Rippet		14 50	1 00	5 00	10 00	20 50
(16)(12120)		40 00	22 00	80 00		21280

NON RESIDENT PD MEMBERS

W. Casey		7 50				7 50
R. Henningsen		7 50				7 50
(2)		5 00				
		10 00				15 00

Ast. Jan. & Paper

Ast. Jan. & Paper							
R. Bettendorf	44.00	17.50		1.00	5.00	10.00	23.50
A. Bergstrom		17.50		1.00	5.00	10.00	23.50
D. Cable	17.50	17.50			5.00	10.00	40.00
R. Collins		17.50			5.00	10.00	22.50
Clatsop TV		17.50		2.00	5.00	10.00	24.50
P. Creal		17.50		6.00	5.00	10.00	28.50
G. Christensen	40.00	17.50			5.00	10.00	62.50
J. Dezendorf		17.50			5.00	10.00	22.50
H.E. Erickson	40.00	17.50			5.00	10.00	62.50
Dr. J. Estes		17.50		1.00	5.00	10.00	23.50
R. Fluhrer		17.50		1.00	5.00	10.00	23.50
J. Gizdavich (Non Res)		17.50			5.00	10.00	22.50
J. Greenberg		17.50		1.00	5.00	10.00	23.50
R. Grant		17.50		1.00	5.00	10.00	23.50
H. Halonen		17.50			5.00	10.00	22.50
E. Hauke	19.50	17.50		2.00	5.00	10.00	44.00
H. Jacob	27.50	17.50		1.00	5.00	10.00	26.25
H. W. Larson	18.50	17.50		1.00	5.00	10.00	42.00
V. Larson	19.50	17.50		2.00	5.00	10.00	44.00
S. Lund		17.50		2.00	5.00	10.00	24.50
J. McCallister		17.50		1.00	5.00	10.00	23.50
V. Mogenson		17.50		1.00	5.00	10.00	23.50
W. Palmberg	10.00	17.50		6.00	5.00	10.00	38.50
Dr. Palmrose (Hold)			X				
F. Pierson		17.50		2.00	5.00	10.00	24.50
C. Poole		17.50		1.00	5.00	10.00	23.50
G. Ristola	85.00	17.50			5.00	10.00	107.50
D. Roscoe, Jr.		17.50		1.00	5.00	10.00	23.50
E.A. Quinn	(5.00)	17.50	7.50	1.00	5.00	10.00	26.00
K. Seeborg		17.50		1.00	5.00	10.00	23.50
W. Seigmund	42.00	17.50		1.00	5.00	10.00	65.50
W. Shaner		17.50			5.00	10.00	22.50
A. Stramiello	19.50	17.50		2.00	5.00	10.00	44.00
H. Swanson		17.50		1.00	5.00	10.00	23.50
(34) 35325		85.00 ent 408.00	7.50	42.00	170.00		1167.75

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JR. PLAYING MEMBERS

	Prior Hall	Ent. (In Hall)	General (In Hall)	Green (In Hall)	Dinner (In Hall)	Unused Dinner Bill	After- This Bill- ing
D. Alderman	6.00	6.00					12.00
H. Anderson	24.00	6.00					30.00
R. Dadey		6.00			1.00		7.00
K. Dunn	6.00	6.00					12.00
T. Edison	12.00						12.00
D. Ferguson	(6.00)	6.00					—
W. Hamilton		1.00					6.00
C. Hansen	12.00	1.00					18.00
D. Hendrickson	36.00	6.00					42.00
Al Hixon, Jr.	(5.00)	6.00			1.00		2.00
J. Koskela	18.00	6.00					24.00
D. Lamon	24.00	6.00					30.00
R. Lee	12.00	6.00					18.00
K. Macdonald	24.00	6.00					30.00
R. Maize	5.00	6.00			1.00		12.00
N. Mendenhall		6.00					6.00
D. Nelson		6.00					6.00
D. Nordlund	6.00	6.00					12.00
D. Ritola	24.00	6.00					30.00
D. Searle	24.00	6.00					30.00
J. Smith	12.00	6.00					18.00
J. Voyles	24.00	6.00					30.00
R. Vandehey		6.00					6.00
E. Watson	(6.00)	6.00					—
G. Watson		6.00					6.00
L. Womack	36.00	6.00					42.00
R. Womack	12.00	6.00					18.00
Wm. Woodward		6.00					6.00
(27)	300.00	162.00			3.00		465.00

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SOCIAL MEMBERS

	1961 Pa	1962 Pa	1963 Pa	1964 Pa
G. Altstadt		5		5
H. Barbey		5.00		5.00
E. Beard		5.00		5.00
W. Bell	5.00	5.00		10.00
J. Blackburn	5.00	5.00		10.00
Brookfield Co.	70.00	5.00		75.00
C. Browning		5.00		5.00
D. Bergey		5.00		5.00
Cap't Erbe	5.00	5.00		10.00
H. Hacker		5.00		5.00
M. Harrison	(10.00)	5.00		(5.00)
E. Isaacson		5.00		5.00
Dr. Kahl		5.00		5.00
R. Klep	(55.00)	5.00		(50.00)
McGregor's Supply		5.00		5.00
E. Paldanius	5.00	5.00		10.00
Cap't Parker	5.00	5.00		10.00
D. Pratt	15.00	5.00		20.00
H. Schroeder	(20.00)	5.00		(15.00)
J. Wittliff		5.00		5.00
R. Wooldridge		5.00		5.00
W. Wootton		5.00		5.00
W. Wyatt	5.00	5.00		10.00
	30.00	115.00		145.00
HONORARY PD. MEMBERS				
C. Halderman		—		—
S. Lovell		250	5.00	750

X

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Victoria Golf and Country Club
Victoria, B.C.

List of Accounts Receivable
After Billing of 2/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dinner Cart (incl tax)	Green Fees	Cart	Dinner (incl tax)	Unused Dinner Bal. (Menu)	Bal. After This Bill- ing
V. Ackles	(15 00)	7 50					(7 50)
Am. Can (Wayman)	7 50	7 50					15 00
N. Anderson		7 50					7 50
C. Anet		7 50					7 50
L. Baier		7 50					7 50
R. Banks		7 50					7 50
H. Berni		7 50					7 50
J. Briody Annual 8/1 incl lkr.	X (36 00)	5 00		1 00			(30 00)
T.B. Bruno		7 50					7 50
C. Burtch		7 50					7 50
O. Byerly		7 50					7 50
C. Camplan	7 50	7 50					15 00
D. Cary		7 50		2 00			9 50
D. Clark		7 50					7 50
H. Coleman	(60 00)	7 50					(52 50)
H. Corbett	X (55 00)	5 00					(50 00)
H. Cooper		7 50					7 50
L. DaFoe		7 50					7 50
D. Davis		7 50					7 50
F. Davis		7 50					7 50
H. Davis		7 50					7 50
N. Davis		7 50					7 50
T. Delzell		7 50					7 50
F. Dickson		7 50					7 50
J. Dolan	7 50	7 50					15 00
L. Donnelly		7 50					7 50
H. Duden		7 50					7 50
R. Finch	(15 00)	7 50					(7 50)
Mrs. J. Ford		7 50					7 50
J. Gaussion	7 50	7 50					15 00
T. Georges	(15 00)	7 50					(7 50)
J. Goldrainer		7 50					7 50
J. Gilbertson		7 50		3 00			10 50
J. Gizdavich							
A. Graham		7 50					7 50
A. Green, Jr.		7 50					7 50
S. Hamilton		7 50		5 00			12 50

NON RESIDENT MEMBERS

					Dinner	Unused Dinner Bal.	Bal. After This Bill- ing
W. Haseltine		7 50					7 50
F. Heitkemper		7 50					7 50
J. Heinze		7 50					7 50
B. Hoffman	12 50	7 50					20 00
E. Hoffman	(37 50)	7 50					(30 00)
L. Hunter		7 50					7 50
L. Hussa		7 50					7 50
E. Jacobsen		7 50					7 50
A. Janowski		7 50					7 50
F. Johnson, Jr.	X (55 00)	5 00					(50 00)
J. Jones		7 50					7 50
John Kendall		7 50					7 50
GDA Kerr	X (55 00)	5 00					(50 00)
H. Kuckenberg		7 50					7 50
J. Latourette	(16 50)	7 50					(9 00)
C. Lewis, Jr.		7 50					7 50
G. Livingston		7 50					7 50
B. Lucar		4 mo 30 00	(12 00) ev.				18 00
A. MacDonald Bill An.	(82 50)	7 50					(75 00)
J. Matscheck		7 50					7 50
W. McCall		7 50					7 50
C. McRobert		7 50			5 00		12 50
W. McWaters		7 50			5 00		12 50
B. Merceraau	7 50	7 50					15 00
R. Miller		7 50					7 50
F. Munro		7 50					7 50
T. Montgomery		7 50					7 50
G. Osgood		7 50					7 50
J. Pickett		7 50					7 50
R. Pinger		7 50					7 50
K. Roald		7 50					7 50
D. Robertson		7 50					7 50
M. Rosenblatt		7 50					7 50
Ed Ross	(60 00)	7 50					(52 50)
R. Saltmarsh		7 50					7 50
S. Shaw		7 50			2 00		9 50

NON RESIDENT MEMBERS

	Prior Bal.	Unus. Bal. (Mon)	Unus. Bal. (Mon)
G. Sheahan	750	750	750
R.R. Smith	750	750	750
R.S. Smith	(750) 750	—	—
R. Southwick	750	750	750
H. Stepp	(3750) 750	(30 00)	(30 00)
R. Stetson	750	750	750
J. Swindells	750	750	750
E. Thompson	750 750	1500	1500
W. Triplett	(6750) 750	(60 00)	(60 00)
W.J. Troudt	750	750	750
P. Walsh	750	750	750
F. Warren, Jr.	750	750	750
J. Weed	750 750	1500	1500
A. Weinant	(8250) 750	(75 00)	(75 00)
Wm. Wells	750	750	750
J.R. West	750	750	750
C. Wheeler	X	750	750
C. Wicks	(2250) 750	(15 00)	(15 00)
R. Wilhelm	X	750	750
J. Wittemore	4250 750	750	750
H. Wolf	7800 750	8550	8550
S. Wollin	750	750	750
P. Worster	750	750	750
(93) (53450)	22250 (Septa) 1500 (Euan) 47500 (1200)	300 20 00	19650
Grand totals after billing of 2/1/62	685.60 545.00 (4.50) 3.00	630.00	4513.60
	2302.50	250.00	
	102.00		
	Certif		

ASTORIA GOLF AND COUNTRY CLUB
Astoria, Oregon

Accounts Receivable List

As at March 1, 1962

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

Page 2

PD. CERTIF. HOLDERS

J. Lerback	1/2	8 50	1 00	9 50
R. Lovell		14 50	2 00 5 00 10 00	21 50
R. Magnusson		14 50	6 00 9 95	30 45
F. Maize	X	12 00	7 00 5 00 1 40	24 00
A. Marchand		14 50	1 00 5 00 9 20	20 50
R. Macdonald		14 50	1 00 5 00 10 00	20 50
K. McAlpin		14 50	1 00 5 00 7 85	20 50
J. McGowan		14 50	2 00 5 00 10 00	21 50
E. McKeon		14 50	1 00 5 00 10 00	20 50
D. McPherson	10 00	14 50	1 00 5 00 10 00	30 50
D. Mitchell	(add Col. Oil D chg x) (35 00)	12 00	7 00 10 00 9 70	4 00
C. Morse		14 50	2 00 5 00 1 30	21 50
N. Morfitt		14 50	2 00 5 00 3 80	21 50
E. Nadon		14 50	2 00 5 00 10 00	21 50
J. Niemi		14 50	1 00 7 90	23 40
O. Nikula		14 50	1 00 5 00 3 40	20 50
C. Nyquist		14 50	7 00 5 00 5 00	26 50
C. Orton		14 50	5 00 10 00	19 50
L. Otten		14 50	1 00 5 00 7 90	20 50
G. Ostrom	(5 00)	14 50	2 00 5 00 5 60	16 50
H. Palmberg		5 50	5 00 10 00	10 50
R. Paulsen		14 50	2 00 5 00 6 10	21 50
R. Dichter		14 50	1 00 5 00 10 00	20 50
H. Puusti		14 50	1 00 5 00 6 00	20 50
Puusti & Co.		14 50	2 00 5 00 10 00	21 50
F. Rafferty		14 50	2 00 8 55	25 05
V. Raw		14 50	5 00 10 00	19 50
F. Reith Ins.		14 50	1 00 11 00	26 50
F. Sandoz		14 50	1 00 5 00 6 15	20 50
T. Sandoz	21 50	14 50	2 00 5 00 7 75	43 00
R. Schroeder		14 50	1 00 5 00 3 00	20 50
E. Spalding	35 00	4 00	1 00 5 00 10 00	45 00
H. Steinbock		14 50	2 00 5 00 10 00	21 50
L. Spofford	20 50	14 50	1 00 7 50	43 50
E.W. Thompson		14 50	6 00 6 80	27 30
J. Thompson	(15 50)	14 50	1 00	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

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PD. CERTIF. HOLDERS	PD.	Dinner	Locker	Cart	Chgs.	Unused Dinner Bal.	After This Bill	Total on Acct.	Bal at
		(Incl. Tax)	(Incl. Tax)	(Incl. Tax)	(Incl. Tax)	(Memo)	(Incl. Tax)	(Incl. Tax)	(Incl. Tax)
U.S. Nat'l Bank	X	12 00			2 00	5 25	—	19 25	
Van Dusen Ins. Co.		14 50			2 00	5 00	10 00	21 50	
W. Wilcox		14 50			1 00	5 00	10 00	20 50	
T. Williams		14 50			2 00	6 25	—	22 75	
R. Williamson	X	12 00			2 00	5 05	—	19 05	
		180 00			157 00				
(79)		367 80	913 50			434 50		2052 80	

**NON PART.
PLAYING MEMBERS**

A. L. Anderson	(144 70)	14 50			2 00	5 00	6 60	(123 20)	
E. Aspmo		14 50			1 00	5 00	3 00	20 50	
A. Bubnick		14 50			2 00	5 00	9 35	21 50	
Columbia Oil		14 50						14 50	
R. Dickison		14 50			2 00	5 00	3 60	21 50	
Epick Hauke		14 50			1 00	5 00	6 40	20 50	
H. Hendricks		14 50			2 00	5 00	10 00	21 50	
J. Hope, Jr.		14 50			1 00	5 00	10 00	20 50	
R. Klock	10 00	14 50				5 00	10 00	29 50	
H. Kraus		14 50			1 00	5 00	8 50	20 50	
J. Kennedy		14 50			1 00	5 00	2 10	20 50	
H. Kuratli	21 50	14 50			3 00	5 00	10 00	52 00	
C. Lee		14 50			2 00	5 00	6 00	21 50	
Wm. Manion		14 50			1 00	11 20	—	26 70	
E. McNesley	21 50	14 50			2 00	5 00	9 30	43 00	
J. Rippet		14 50			1 00	5 00	2 50	20 50	
		40 00							
(16)	(83 70)	192 00			22 00	81 20		251 50	

**NON RESIDENT
PD MEMBERS**

W. Casey		7 50						7 50	
R. Henningsen		7 50	7 50					15 00	
(2)		5 00							
		7 50	10 00					22 50	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

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			Green Fees	Cart	Dinner Chgs.	Winner Bal. Men's	This Bill ing	Rec'd on Acct.	Bal. at
TIME PLAN MEMBERS									
Ast. Jan. & Paper		17 50		1 00	5 00	10 00	23 50		
R. Bettendorf	18 50	17 50		2 00	5 00	10 00	23 00		
A. Bergstrom		17 50		1 00	5 00	23 50	23 50		
D. Cable	40 00	17 50			5 00	10 00	62 50		
R. Collins		17 50			5 00	10 00	22 50		
Clatsop TV		17 50		2 00	5 00	10 00	24 50		
P. Creal		17 50		6 00	5 00	39 00	28 50		
G. Christensen	62 50	17 50			5 00	10 00	85 00		
J. Dezendorf		17 50			5 00	10 00	22 50		
H.E. Erickson		17 50			5 00	10 00	22 50		
DR. J. Estes		17 50		1 00	5 00	10 00	23 50		
R. Fluhrer		17 50		1 00	5 00	10 00	23 50		
J. Gizardovich (Non Res)		17 50			5 00	9 00	22 50		
J. Greenberg	22 50	17 50		1 00	5 00	10 00	47 00		
R. Grant		17 50	3 00	1 00	5 00	5 00	26 50		
H. Halonen		17 50			5 00	10 00	22 50		
E. Hauke	24 50	17 50		2 00	5 00	16 00	49 00		
H. Jacob		17 50		1 00	5 00	5 00	23 50		
H. W. Larson		17 50		1 00	5 00	10 00	23 50		
V. Larson		17 50		2 00	11 80	—	31 30		
S. Lund		17 50		2 00	5 00	2 00	24 50		
J. McCallister		17 50		1 00	5 00	8 50	23 50		
V. Mogenson	23 50	17 50		1 00	5 00	10 00	47 00		
W. Palmberg	10 00	17 50		6 00	5 00	10 00	38 50		
Dr. Palmrose (Hold) X									
F. Pierson	5 00	17 50		2 00	5 00	9 45	29 50		
C. Poole		17 50		1 00	5 00	6 50	23 50		
G. Ristola	40 00	17 50			5 00	10 00	62 50		
D. Roscoe, Jr.		17 50		1 00	5 00	4 70	23 50		
E.A. Quinn		17 50		1 00	5 00	8 75	23 50		
K. Seeborg		17 50		1 00	5 00	5 70	23 50		
W. Seigmund		17 50		1 00	5 00	10 00	23 50		
W. Shaner	22 50	17 50			5 00	10 00	45 00		
A. Stramiello	44 00	17 50		2 00	5 00	10 00	68 50		
H. Swanson		17 50		1 00	5 00	4 00	23 50		
		85 00							
(34)	364 00	408 00	3 00	42 00	17 60		1180 80		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

Page 5

		Dues & Certificate	Locker Rent	Dinner	Unused Funds	After Billing
JR. PLAYING MEMBERS						
D. Alderman		6 00				6 00
H. Andersen	30 00	6 00				36 00
R. Dadey		6 00		1 00	7 50	14 50
K. Dunn	(9 00)	6 00				(3 00)
D. Ferguson		6 00				6 00
D. Hatcher	(6 00)	6 00				12 00
W. Hamilton	6 00	6 00				24 00
C. Hansen	18 00	6 00				24 00
Al Hixon, Jr.		6 00		1 00		7 00
J. Koskela	18 00	6 00				24 00
D. Lamon	12 00	6 00				18 00
R. Lee	18 00	6 00				24 00
K. Macdonald	30 00	6 00				36 00
R. Maize	6 00	6 00		1 00		13 00
N. Mendenhall	6 00	6 00				12 00
D. Nelson		6 00				6 00
D. Nordlund		6 00				6 00
D. Searle	30 00	6 00				36 00
J. Smith	18 00	6 00				24 00
J. Voyles	30 00	6 00				36 00
R. Vandehey	(6 00)	6 00				—
E. Watson		6 00				6 00
G. Watson	6 00	6 00				12 00
R. Womack	6 00	6 00				12 00
Wm. Woodward	6 00	6 00				12 00
(25)	219 00	150 00		3 00	7 50	379 50

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

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	Prior	Certifi- cate (Inc. Tax)	Locker Rental (Lic. Tax)	Locker Rental (Lic. Tax)	Locker Rental (Lic. Tax)	Locker Rental (Lic. Tax)	Locker Rental (Lic. Tax)	Unused Dinner Bal. (Menu)	Bal. After This Bill ing	Rec'd on Acct.	Bal. at
SOCIAL MEMBERS											
G. Alstadt	5 00	5 00							10 00		
H. Barbey		5 00							5 00		
E. Beard	5 00	5 00							10 00		
W. Bell	10 00	5 00							15 00		
J. Blackburn		5 00							5 00		
C. Browning		5 00							5 00		
D. Bergey		5 00							5 00		
Cap't Erbe	(50 00)	5 00							(45 00)		
D. Hacker		5 00							5 00		
M. Harrison	(5 00)	5 00							—		
Cap't. Hamman		5 00							5 00		
E. Isaacson		5 00							5 00		
R. Klep	(50 00)	5 00							(45 00)		
McGregor's Supply		5 00							5 00		
E. Paldanius		5 00							5 00		
Cap't Parker	(50 00)	5 00							(45 00)		
D. Pratt		5 00							5 00		
H. Schroeder	(15 00)	5 00							(10 00)		
J. Wittliff		5 00							5 00		
R. Wooldridge	5 00	5 00							10 00		
W. Wootton		5 00							5 00		
W. Wyatt	10 00	5 00							15 00		
(22)	(135 00)	110 00							(25 00)		
HON. PD. MEMBERS											
C. Halderman	X										
S. Lovell		7 50	2 50				5 00		—	15 00	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

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MEMBERS	Dues		Locker		Green Fees		Dinner		Bal.	
	(Dues)	(Locker)	(Locker)	(Locker)	(Green Fees)	(Green Fees)	(Dinner)	(Dinner)	(Bal.)	(Bal.)
NON RESIDENT MEMBERS										
V. Ackles	(7 50)	7 50								
Am. Can (Wayman)		7 50							7 50	
N. Anderson	7 50	7 50							15 00	
C. Anet		7 50							7 50	
L. Baier	7 50	7 50							15 00	
R. Banks		7 50							7 50	
H. Berni		7 50							7 50	
J. Briody Annual 8/1 incl lkr. X	(30 00)	5 00			1 00				(24 00)	
T. B. Bruno		7 50							7 50	
C. Burtch	(37 50)	7 50							(30 00)	
O. Byerly		7 50							7 50	
I. Carl Bressie	(7 50)	7 50								
C. Camplan	15 00	7 50							22 50	
D. Cary		7 50			2 00				9 50	
D. Clark		7 50							7 50	
H. Coleman	(52 50)	7 50							(45 00)	
H. Corbett X	(50 00)	5 00							(45 00)	
H. Cooper	(22 50)	7 50							(15 00)	
L. DaFoe	7 50	7 50							15 00	
D. Davis		7 50							7 50	
F. Davis		7 50							7 50	
H. Davis		7 50							7 50	
N. Davis	7 50	7 50							15 00	
T. Delzell		7 50							7 50	
F. Dickson		7 50							7 50	
J. Dolan	15 00	7 50							22 50	
L. Donnelly	7 50	7 50							15 00	
H. Duden		7 50							7 50	
R. Finch	(7 50)	7 50								
Mrs. J. Ford	7 50	7 50							15 00	
J. Gaussion	15 00	7 50							22 50	
T. Georges	(7 50)	7 50								
J. Goldrainer		7 50							7 50	
J. Gilbertson		7 50							7 50	
J. Glzdavich										
A. Graham		7 50							7 50	
A. Green, Jr.		7 50							7 50	
S. Hamilton		7 50			5 00				12 50	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 3/1/62

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NON RESIDENT MEMBERS	Fees	Green Fees	Dinner Chgs.	Unused After This Bill	Bal. at
W. Haseltine		7 50		1 50	
F. Heitkemper		7 50		7 50	
J. Heinze		7 50		7 50	
B. Hoffman	20 00	7 50		27 50	
E. Hoffman	(30 00)	7 50		(22 50)	
L. Hunter		7 50		7 50	
L. Hussa		7 50		7 50	
E. Jacobsen	1 50	7 50		1 50	
A. Janowski		7 50		7 50	
F. Johnson, Jr.	X (50 00)	5 00		(45 00)	
J. Jones	(15 00)	7 50		(7 50)	
John Kendall	7 50	7 50		1 50	
GDA Kerr	X (50 00)	5 00		(45 00)	
H. Kukenberg	7 50	7 50		1 50	
J. Latourette	(9 00)	7 50		(1 50)	
C. Lewis, Jr.		7 50		7 50	
G. Livingston		7 50		7 50	
B. Lucar		7 50		7 50	
A. MacDonald	Bill An. 171 (75 00)	7 50		(67 50)	
J. Matscheck		7 50		7 50	
W. McCall		7 50		7 50	
C. McRobert		7 50	5 00	12 50	
W. McWaters		7 50	5 00	12 50	
B. Merceraau		7 50		7 50	
R. Miller		7 50		7 50	
F. Munro		7 50		7 50	
T. Montgomery		7 50		7 50	
G. Osgood		7 50		7 50	
J. Pickett		7 50		7 50	
R. Pinger	7 50	7 50		1 50	
K. Roald	7 50	7 50		1 50	
D. Robertson	7 50	7 50		1 50	
M. Rosenblatt		7 50		7 50	
Ed Ross	(52 50)	7 50		(45 00)	
R. Saltmarsh	7 50	7 50		1 50	
S. Shaw		7 50	2 00	9 50	

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 3/1/62**

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**NON RESIDENT
MEMBERS**

G. Sheahan		7.50		7.50
R.R. Smith	7.50	7.50		15.00
R.S. Smith		7.50		7.50
R. Southwick		7.50		7.50
H. Stepp	(30.00)	7.50		(22.50)
R. Stetson		7.50		7.50
J. Swindells	7.50	7.50		15.00
E. Thompson		7.50		7.50
W. Triplett	(60.00)	7.50		(52.50)
W.J. Troudt		7.50		7.50
P. Walsh		7.50		7.50
F. Warren, Jr.	15.00	7.50		22.50
J. Weed		7.50		7.50
A. Weinant	(75.00)	7.50		(67.50)
Wm. Wells		7.50		7.50
J.R. West		7.50		7.50
C. Wheeler	X	5.00		5.00
C. Wicks	(15.00)	7.50		(7.50)
R. Wilhelm	X	5.00		5.00
J. Wittemore	25.00	7.50		32.50
S. Wollin		7.50		7.50
P. Worster		7.50		7.50

(95)	(466.50)	222.50		20.00	251.00
		475.00			

Totals after billing	535.00 NIS	3.00	249.00	700.00	4128.10
of 3/1/62	280.60	2258.50 Dues			
		102.00 Cert			

Leo. Barney

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at April 1, 1962

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/62

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PD. CERTIF. HOLDERS		Prm. Bal.	Rate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner	Unused Dinner Bal. (Month)	Bal. After This Bill	Rec'd on Acct.	Bal. at
Abrahamson Co.	X		12 00			2 00	8 50	15 00	22 50		
R. Anderson			14 50			2 00	5 50	15 00	21 80		
Ast. Pub. Mkt.		30 00	14 50			1 00	5 00	15 00	50 50		
R. Baldwin			14 50			1 00	5 00	15 00	20 50		
G. Barbey			14 50			2 00	5 00	15 00	21 50		
F. Berg		49 00	14 50			5 00	5 00	15 00	73 50		
J. Bowler			14 50			6 00	5 00	15 00	25 50		
Cap't Brown			14 50		125	2 00	10 95	15 00	28 50		
H. Burns	X		12 00			2 00	5 50	15 00	19 50		
R. Butler		(20 50)	14 50			1 00	5 00	15 00	—		
R. Carruthers		53 50							53 50		
A. Cellars			14 50			1 00	7 00	15 00	22 50		
J. Cellars			14 50			7 00	22 75	15 00	44 25		
H. Clow			14 50			2 00	12 05	15 00	28 55		
J. Dyer			14 50				5 00	15 00	19 50		
Edison Agency		5 00	14 50			1 00	5 00	15 00	25 50		
M. Eward			14 50			2 00	12 15	15 00	28 65		
L. Erickson			14 50			1 00	17 50	15 00	33 00		
R. Fawcett			14 50			1 00	5 00	15 00	20 50		
Fisher Bros.			14 50				10 00	15 00	24 50		
F. Foster			14 50			1 00	5 00	15 00	20 50		
Dr. V. Fowler			14 50			3 00	5 00	15 00	22 50		
A. Grimberg			14 50			1 00	—		15 50		
M. Graham			14 50				11 00	15 00	25 50		
H. Gramson			14 50			1 00	6 50	15 00	22 00		
Cap't Gillard			14 50			7 00	11 90	15 00	31 40		
J. Hendrickson			14 50			(2 00)	13 25	15 00	28 75		
Mrs. R. Hendrickson		(62 00)	14 50			1 00			(46 50)		
Dr. Henningsgaard			14 50			2 00	5 00	15 00	21 50		
H. Hiatt	1/4		5 50						5 50		
Hildebrand Co.		15 00	14 50				5 00	15 00	34 50		
J. Hope, Sr.			14 50			7 00	5 00	15 00	26 50		
V. Horgan			14 50				5 00	15 00	19 50		
A. Johanson	X		12 00			2 00	8 90	15 00	22 90		
R. L. Jones			14 50				9 00	15 00	23 50		
Dr. Kerbel			14 50			1 00	5 00	15 00	20 50		
J. Kindred			14 50			2 00	10 95	15 00	27 25		
Knutsen Ins.			14 50			7 00	9 95	15 00	31 45		
W. Langhaug			14 50			1 00	5 00	15 00	20 50		
M. Lawson (Hold)											

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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/2/62

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PD. CERTIF. HOLDERS		Prior Bal.	Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal.	After This Billing	Payable on Acct.	Pay. at
J. Lerback	1/2		8 50			1 00			9 50		
R. Lovell			14 50			2 00	5 00	15 00	21 50		
R. Magnusson			14 50			6 00	5 70	15 00	26 20		
F. Maize	X		12 00			7 00	8 10	15 00	27 10		
A. Marchand			14 50			1 00	5 00	15 00	20 50		
R. Macdonald			14 50		3 00	1 00	9 55	15 00	28 05		
K. McAlpin			14 50			1 00	9 95	15 00	25 45		
J. McGowan			14 50			2 00	5 00	15 00	21 50		
E. McKeon			14 50			1 00	7 00	15 00	22 50		
D. McPherson		15 00	14 50			1 00	5 00	15 00	35 50		
D. Mitchell	X	4 00	12 00			7 00	—	—	23 00		
D. Mitchell (dinners)							18 05	30 00	18 05		
N. Morfitt			14 50			2 00	14 75	15 00	31 25		
C. Morse			14 50			2 00	13 65	15 00	30 15		
E. Nadon			14 50			2 00	5 00	15 00	21 50		
J. Niemi		23 40	14 50			1 00	5 00	15 00	43 90		
O. Nikula			14 50			1 00	22 10	15 00	37 60		
C. Nyquist			14 50			7 00	10 45	15 00	31 95		
C. Orton			14 50				5 00	15 00	19 50		
L. Otten			14 50			1 00	5 00	15 00	20 50		
G. Ostrom			14 50			2 00	5 00	15 00	21 50		
H. Palmberg			5 50				5 00	15 00	10 50		
R. Paulsen			14 50			2 00	5 90	15 00	22 40		
R. Dichter			14 50			1 00	5 00	15 00	20 50		
H. Puusti			14 50			1 00	5 00	15 00	20 50		
Puusti & Co.			14 50			2 00	5 25	15 00	21 75		
F. Rafferty			14 50			2 00	12 60	15 00	29 10		
V. Raw			14 50				5 00	15 00	19 50		
F. Reith Ins.		26 50	14 50			1 00	5 00	15 00	47 00		
F. Sandoz			14 50			1 00	8 40	15 00	23 90		
T. Sandoz		21 50	14 50			2 00	5 25	15 00	43 25		
R. Schroeder			14 50			1 00	10 80	15 00	26 30		
J. Spalding			4 00			1 00	5 00	15 00	10 00		
H. Steinbock			14 50			2 00	5 00	15 00	21 50		
L. Spofford		3 50	14 50			1 00	15 15	15 00	34 15		
E. W. Thompson			14 50			6 00	7 05	15 00	27 55		
J. Thompson		(15 50)	14 50			1 00	—	—	—		

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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/2/62

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PD. CERTIF. HOLDERS		Cal.	Tax)	Tax	Food	Club	Meat	
U.S. Nat'l Bank	X		12 00		1 25	2 00	21 15	15 00 36 40
Van Dusen Ins. Co.			14 50		2 00	10 50	15 00	27 00
W. Wilcox			14 50		1 00	5 00	15 00	20 50
T. Williams			14 50		2 00	17 35	12 00	33 85
R. Williamson	X	19 05	12 00		2 00	4 10	15 00	39 15
			18 00	Dillard W (- 2 00)				
(79)		167 45	913 50		5 50	157 00	607 55	— 2029 00

NON PART. PLAYING MEMBERS								
A. L. Anderson	(12320)	14 50		2 00	16 60	15 00	(9010)	
A. L. Anderson (dinners)								
E. Aspmo		14 50		1 00	7 85	15 00	23 35	
A. Bubnick		14 50		2 00	7 10	15 00	23 60	
Columbia Oil		14 50					14 50	
R. Dickison		14 50		2 00	9 80	15 00	26 30	
Epick Hauke		14 50		1 00	5 00	15 00	20 50	
H. Hendricks		14 50		2 00	11 00	15 00	27 50	
J. Hope, Jr.		14 50		1 00	5 00	15 00	20 50	
R. Klock		15 00	10 50		5 00	15 00	34 50	
H. Kuratli	(2300)	14 50		2 00	6 75	15 00	25	
C. Lee		14 50		2 00	5 00	15 00	21 50	
Ellis Link		14 50			5 00	5 00	19 50	
Wm. Manion	26 70	14 50		1 00	5 00	15 00	47 20	
E. McNeeley		14 50		2 00	5 00	15 00	21 50	
J. Rippet		14 50		1 00	5 00	15 00	20 50	
(15)	(10450)	37 50	180 00		19 00	99 10	— 231 10	

NON RESIDENT PD MEMBERS								
W. Casey		7 50					7 50	
R. Henningsen		7 50					7 50	
		5 00						
(2)		10 00					15 00	

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 4/2/62**

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TIME PLAN MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Ast. Jan. & Paper		17 50			1 00	5 00	15 00	23 50		
R. Bettendorf	93 00	17 50			2 00	5 00	15 00	117 50		
A. Bergstrom		17 50		3 00	1 00	15 15	15 00	36 65		
Columbia Hospital	(49 50)	17 50	4 50			5 00	15 00	(22 50)		
D. Cable	40 00	17 50				5 00	15 00	62 50		
R. Collins		17 50				5 00	15 00	22 50		
Clatsop TV		17 50			2 00	14 15	15 00	33 65		
P. Creal		17 50			6 00	7 40	15 00	30 90		
G. Christensen	85 00	17 50				5 00	15 00	107 50		
J. Dezendorf		17 50				5 00	15 00	22 50		
H.E. Erickson	22 50	17 50				7 90	15 00	47 90		
DR. J. Estes		17 50			1 00	8 00	15 00	26 50		
R. Fluhrer		17 50			1 00	5 00	15 00	23 50		
J. Gizdayich (Non Res)										
J. Greenberg	22 50	17 50			5 00	5 00	15 00	51 00		
R. Grant		17 50			1 00	16 75	15 00	35 25		
H. Halonen		17 50				5 50	15 00	23 00		
E. Hauke		17 50			2 00	17 30	15 00	36 80		
H. Jacob		17 50			1 00	5 00	15 00	23 50		
J. Kennedy	20 50	17 50			1 00	7 15	15 00	41 15		
H.W. Larson	23 50	17 50			1 00	5 00	15 00	47 00		
V. Larson		17 50			2 00	5 00	15 00	24 50		
S. Lund		17 50			2 00	5 00	15 00	24 50		
J. McCallister	23 50	17 50			1 00	5 00	15 00	47 00		
V. Mogenson		17 50			1 00	9 05	15 00	27 55		
W. Palmberg	10 00	17 50			6 00	5 00	15 00	38 50		
Dr. Palmrose (Hold) X										
F. Pierson		17 50			2 00	5 00	15 00	24 50		
C. Poole		17 50			1 00	5 00	15 00	23 50		
G. Ristola	27 50	17 50				5 00	15 00	50 00		
D. Roscoe, Jr.		17 50			1 00	13 55	15 00	32 05		
E.A. Quinn	1 00	17 50			1 00	12 55	15 00	32 05		
K. Seeborg		17 50			1 00	5 00	15 00	23 50		
W. Seigmund		17 50			1 00	6 10	15 00	24 60		
W. Shaner	45 00	17 50				5 00	15 00	67 50		
A. Stramiello	68 50	17 50			2 00	10 50	15 00	98 50		
H. Swanson		17 50			1 00	6 05	15 00	24 55		
(35)	434 00	87 50 107 00 420 00	4 50	3 00	47 00	257 40		1358 40		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/2/62

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JR. PLAYING MEMBERS	Dues & Certif.	Locker Rental (Inc. Tax)	Locker Rental (Inc. Tax)	Dinner	Locker	Locker	Locker	Locker	Locker
D. Alderman		6 00							6 00
R. Canessa	(6 00)	6 00							—
R. Dadey		6 00	4 50	1 00					11 50
K. Dunn	(3 00)	6 00							3 00
D. Ferguson	(6 00)	6 00							—
D. Hatcher		6 00		1 00					7 00
W. Hamilton	12 00	6 00							18 00
C. Hansen	12 00	6 00							18 00
Al Hixon, Jr.		6 00		1 00					7 00
J. Koskela	6 00	6 00							12 00
D. Lamon		6 00							6 00
R. Lee		6 00							6 00
R. Maize	(3 00)	6 00		1 00					4 00
N. Mendenhall		6 00							6 00
D. Nelson		6 00							6 00
D. Nordlund	(6 00)	6 00							—
D. Searle	36 00	6 00							42 00
J. Smith	24 00	6 00							30 00
John Stone	(6 00)	6 00							—
R. Vandehey	(6 00)	6 00							—
E. Watson	(6 00)	6 00							—
G. Watson	12 00	6 00							18 00
R. Wemack	12 00	6 00							18 00
(23)	72 00	138 00	4 50	4 00					218 50

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/2/62

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	Thos & Lenth	Locke	Thos & Lenth	Locke	Thos & Lenth	Locke	Thos & Lenth	Locke	Thos & Lenth	Locke
	Thos & Lenth	Locke	Thos & Lenth	Locke	Thos & Lenth	Locke	Thos & Lenth	Locke	Thos & Lenth	Locke
SOCIAL MEMBERS										
G. Alstadt		5.00							5.00	
H. Barbey		5.00						17.30	22.30	
E. Beard	5.00	5.00							10.00	
W. Bell		5.00							5.00	
J. Blackburn	5.00	5.00							10.00	
C. Browning	(5.00)	5.00							—	
D. Bergey		5.00					2.00		7.00	
Cap't Erbe	(45.00)	5.00							(40.00)	
D. Hacker		5.00							5.00	
M. Harrison		5.00							5.00	
E. Isaacson	5.00	5.00							10.00	
R. Klep	(45.00)	5.00							(40.00)	
McGregor's Supply		5.00							5.00	
E. Paldanius	5.00	5.00							10.00	
Cap't Parker	(45.00)	5.00							(40.00)	
D. Pratt	5.00	5.00							10.00	
H. Schroeder	(10.00)	5.00							(5.00)	
J. Wittliff		5.00							5.00	
R. Wooldridge	10.00	5.00							15.00	
W. Wootton		5.00							5.00	
W. Wyatt		5.00							5.00	
	(115.00)	105.00					19.30		9.30	
HON. PD. MEMBERS										
C. Halderman		—							—	
S. Lovell	(7.50)	2.50				5.00			—	

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	Certifi	Locker	Housch	Am:	Rec'	Bal
	(In)	(Out)	Dinner	Tax	on	et
	(Tax)	(Tax)	(Tax)	(Tax)	(Tax)	(Tax)
NON RESIDENT MEMBERS						
V. Ackles		750			750	
Am. Can (Wayman)	150	750			1500	
N. Anderson		750			750	
C. Anet		750			750	
L. Baier		750			750	
R. Banks		750			750	
H. Berni		750			750	
J. Briody Annual 8/1 incl lkr.	X (2400)	500	100		(1800)	
T.B. Bruno		750			750	
C. Burtch	(3000)	750			(2250)	
O. Byerly		750			750	
I. Carl Bressie		750			750	
C. Camplan	750	750			1500	
D. Cary		750	200		950	
D. Clark		750			750	
H. Coleman	(4500)	750			(3750)	
H. Corbett	X (4500)	500			(4000)	
H. Cooper	(1500)	750			(750)	
L. DeFoe		750			750	
D. Davis		750			750	
F. Davis		750			750	
H. Davis		750			750	
N. Davis	750	750			1500	
T. Delzell		750	300		1050	
F. Dickson		750			750	
J. Dolan		750			750	
L. Donnelly		750			750	
H. Duden		750			750	
R. Finch		750			750	
Mrs. J. Ford	1500	750			2250	
J. Gaussion		750			750	
T. Georges		750			750	
J. Goldrainer		750			750	
J. Gilbertson		750			750	
J. Glzdavich		750	50		800	
A. Graham		750			750	
A. Green, Jr.		750			750	
S. Hamilton		750	500		1250	
Harry Heathman	(750)	750				

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NON RESIDENT MEMBERS		Pr	Pa	on	Acct
W. Haseltine		750		750	
F. Heitkemper		750		750	
B. Hoffman	(6750)	750	750	(5250)	
E. Hoffman	(6250)	750		(1500)	
L. Hunter	750	750		1500	
L. Hussa		750		750	
E. Jacobsen		750		750	
A. Janowski		750		750	
F. Johnson, Jr.	X (4500)	500		(4000)	
J. Jones	(750)	750		-	
John Kendall		750		750	
GDA Kerr	X (4500)	500		(4000)	
H. Kukenberg		750		750	
J. Latourette	(150)	750		600	
C. Lewis, Jr.		750	200	950	
G. Livingston		750		750	
B. Lucar	750	750		1500	
A. MacDonald	Bill An. 171 (6750)	750		(6000)	
J. Matscheck		750		750	
W. McCall		750		750	
C. McRobert		750	500	1250	
W. McWaters		750	500	1250	
B. Merceraau		750		750	
R. Miller		750		750	
F. Munro		750		750	
T. Montgomery		750		750	
G. Osgood		750		750	
J. Pickett		750		750	
R. Pinger	750	750		1500	
K. Roald		750		750	
D. Robertson	1500	750		2250	
M. Rosenblatt		750		750	
Ed Ross	(4500)	750		(3750)	
R. Saltmarsh		750		750	
S. Shaw		750	200	950	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 4/1/62

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NON RESIDENT
MEMBERS

G. Sheahan		7 50	7 50
R. R. Smith	7 50	7 50	15 00
R. S. Smith	7 50	7 50	15 00
R. Southwick		7 50	7 50
H. Stepp	(22 50)	7 50	(15 00)
R. Stetson		7 50	7 50
J. Swindells		7 50	7 50
E. Thompson		7 50	7 50
W. Triplett	(52 50)	7 50	(45 00)
W. J. Trought		7 50	7 50
P. Walsh		7 50	7 50
F. Warren, Jr.		7 50	7 50
J. Weed		7 50	7 50
A. Weinant	(67 50)	7 50	(60 00)
Wm. Wells		7 50	7 50
J. R. West		7 50	7 50
C. Wheeler	X	5 00	5 00
C. Wicks	7 50	7 50	
R. Wilhelm	X	5 00	5 00
J. Wittemore	12 50	7 50	20 00
S. Wollin		7 50	7 50
P. Worster		7 50	7 50

	225 00	1250	2000	50	-	22250
(96)	(51550)	48000				

Grand Totals after	537.50 N	9.00	250.00		
billing of 4/1/62	(69.05)	2246.50 D.	21.00	983.85	4083.80
		105.00 C.			

Geo. Harvey

Astoria Golf and Country Club

Astoria, Oregon

Accounts Receivable List

As at May 1, 1962.

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of May 1, 1962

Page 2

PD. CERTIF. HOLDERS

	Prior	(Inc.)	(Exc.)	Green	Dinner	Other	Total
J. Lorback 1/2		8 50			1 00		9 50
R. Lovell		14 50			2 00	19 00	35 50
R. Magnusson		14 50			6 00	9 70 5 30	30 20
F. Maize X		12 00			7 00	5 00 10 50	24 00
A. Marchand		14 50			1 00	5 00 12 50	20 50
R. Macdonald	28 05	14 50			1 00	5 00 15 00	48 55
K. McAlpin		14 50			1 00	5 00 10 20	20 50
J. McGowan		14 50			2 00	11 95 3 05	28 45
E. McKeon		14 50			1 00	5 00 15 00	20 50
D. McPherson	15 00	14 50			1 00	5 00 11 05	35 50
D. Mitchell X	23 00	12 00			7 00		42 00
D. Mitchell (dinners) 2	18 05	—			—	21 25 5 75	42 30
N. Morfitt		14 50			2 00	9 25 5 15	25 75
C. Morse		14 50			2 00	5 00 12 30	21 50
E. Nadon		14 50			2 00	5 00 13 50	21 50
J. Niemi		14 50	3 00		1 00	5 00 12 00	23 50
O. Nikula		14 50			1 00	5 00 13 05	20 50
C. Nyquist		14 50			7 00	5 00 10 35	26 50
C. Orton		14 50				5 00 10 00	19 50
L. Otten		14 50			1 00	8 55 1 45	24 05
G. Ostrom		14 50			2 00	5 00 10 10	21 50
W. Palmberg X4		5 50					5 50
H. Palmberg Y4		5 50				5 00 15 00	10 50
R. Paulsen		14 50			2 00	5 00 15 00	21 50
R. Dichter		14 50			1 00	5 00 15 00	20 50
H. Puusti		14 50			1 00	8 00 7 00	23 50
Puusti & Co.		14 50			2 00	12 95 2 25	29 25
P P & L CO		14 50				5 00 3 50	19 50
F. Rafferty		14 50			2 00	5 25 9 75	21 75
V. Raw	19 50	14 50				5 00 15 00	39 00
F. Reith Ins.	47 00	14 50			1 00	5 00 12 00	67 50
Leo Ross	200 00	14 50				5 00 5 00	219 50
F. Sandoz		14 50			1 00	13 45 1 55	28 45
T. Sandoz		14 50			2 00	6 65 8 35	23 15
R. Schroeder		14 50			1 00	7 25 7 75	22 75
J. Spalding	10 00	14 50			1 00	7 50 7 50	22 50
H. Steinbock	21 50	14 50			2 00	5 00 15 00	43 00
L. Spofford	14 15	14 50			1 00	8 10 6 90	37 75
E. W. Thompson		14 50			6 00	5 00 15 00	25 50
J. Thompson	(15 50)	14 50			1 00		—

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of May 1, 1962

Page 3

		Due & Paid	Unpaid	Balance	After This Bill	Balance
		(Inc. Paid)	Unpaid	Balance	After This Bill	Balance
PD. CERTIF. HOLDERS						
U.S. Nat'l Bank	X	12.00	2.00	6.80	8.20	20.80
Van Dusen Ins. Co.		14.50	2.00	26.10	—	42.60
W. Wilcox		14.50	1.00	5.00	15.00	20.50
T. Williams		14.50	2.00	29.05	—	45.55
R. Williamson	X	6.10 12.00	2.50 2.00	6.50	8.50	29.10
(82)		187.50	157.00			
		473.10 931.50	8.50	657.20		2411.80
NON PART. PLAYING MEMBERS						
A. L. Anderson		(90.10) 11.50	2.00	5.00	11.20	(68.60)
A. L. Anderson (dinners)						
E. Aspmo		14.50	1.00	5.00	11.75	20.50
A. Bubnick		23.10 14.50	2.00	5.00	12.30	45.10
Columbia Oil		14.50				14.50
R. Dickison		(2.00) 14.50	2.00	12.70	2.30	29.00
Epick Hauke		14.50	1.00	5.00	11.10	20.50
H. Hendricks		14.50	2.00	5.00	15.00	21.50
J. Hope, Jr.		20.50 14.50	1.00	5.00	13.20	41.00
R. Klock		15.00 14.50		5.00	11.85	34.50
H. Kuratli		25.00 14.50	2.00	5.00	12.50	21.75
E. Lee		14.50	2.00	5.00	15.00	21.50
Ellis Link		14.50		5.00	15.00	19.50
Wm. Manion		14.50	1.00	5.00	11.15	20.50
E. McNeeley		14.50	2.00	6.05	8.95	22.55
J. Rippet		14.50	1.00	5.00	14.00	20.50
Agnes Webb		(14.50) 14.50		5.00		5.00
(16)		40.00				
		(45.45) 192.00	19.00	83.75		289.30
NON RESIDENT PD MEMBERS						
J. Casey		7.50				7.50
J. Henningsen		7.50				7.50
(2)		5.00				
		10.00				15.00

**Astoria Golf and Country Club
Astoria, Oregon**

List of Accounts Receivable
After Billing of May 1, 1962

Page 4

TIME PLAN MEMBERS

	Print Bill	Rate	Chgs	Grac Fee	Pay Ment	Pay Ment	Pay Ment
Ast. Jan. & Paper		17 50		1 00	5 00	15 00	23 50
R. Bettendorf	111 50	17 50				5 00	142 00
A. Bergstrom		17 50		1 00	5 00	13 50	23 50
Columbia Hospital	(22 50)	17 50			6 00	9 00	1 00
D. Cable	62 50	17 50			5 00	13 50	85 00
R. Collins		17 50			5 00	15 00	22 50
Clatsop TV		17 50			5 00	15 00	24 50
P. Creal		17 50		6 00	14 85	15	38 35
G. Christensen	107 50	17 50					150 00
J. Dezendorf		17 50			5 00		22 50
H.E. Erickson		17 50				12 80	22 50
DR. J. Estes		17 50		1 00	5 00	15 00	23 50
R. Fluhrer		17 50		1 00	5 00	15 00	23 50
J. Gizdavich (Non Res)							
J. Greenberg		17 50		5 00	5 00	15 00	27 50
R. Grant		17 50		1 00	5 00	10 85	23 50
H. Halonen		17 50			5 00	15 00	22 50
E. Hauke	36 80	17 50			5 00	5 30	66 00
H. Jacob		17 50		1 00	5 00	15 00	23 50
J. Kennedy	25 95	17 50		1 00	5 00	14 15	49 50
H.W. Larson	23 50	17 50		1 00	5 00	15 00	47 00
V. Larson		17 50		2 00	8 00	1 00	27 50
S. Lund		17 50		2 00	5 00	15 00	24 50
J. McCallister		17 50		1 00	5 00	15 00	23 50
V. Mogenson	27 55	17 50		1 00	5 00	13 15	51 05
Dr. Palmrose (Hold) X							
F. Pierson	24 50	17 50		2 00	5 00	12 15	49 00
C. Poole		17 50		1 00	5 00	12 15	23 50
G. Ristola	50 00	17 50			5 00	15 00	72 50
D. Roscoe, Jr.		17 50		1 00	6 55	9 00	25 05
E.A. Quinn		17 50		1 00	12 50	2 50	31 00
K. Seeborg		17 50	3 00	1 00	10 60	4 40	32 10
W. Seigmund		17 50		1 00	8 00	7 00	26 50
W. Shaner		17 50			10 00		27 50
A. Stramiello		17 50		2 00	17 95		37 45
I. Swanson		17 50		1 00	12 05	2 45	30 55
(35)	453.30	85.00 102.00 408.00	3.00	41.00	231.25		1323.55

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of May 1, 1962**

Page 5

JR. PLAYING MEMBERS

D. Alderman

R. Canessa

R. Dadey

K. Dunn

D. Ferguson

D. Hatcher

W. Hamilton

C. Hansen

Al Hixon, Jr.

J. Koskela

D. Lamon

R. Lee

R. Maize

John Marsch

D. Nelson

D. Nordlund

~~D. Searle~~

~~J. Smith~~

John Stone

R. Vandehey

E. Watson

G. Watson

R. Womack

(23)

100.00

138.00

3.00

2.50

5.00

248.50

List of Accounts Receivable
After Billing of May 1, 1962

SOCIAL MEMBERS

W. Watt

(85.00 100.00

32.70

S. Lovell

2.50

5.00 8. 10

15.60

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of May 1, 1962

Page 7

**NON RESIDENT
MEMBERS**

V. Ackles	(7 50)	7 50		
Am. Can (Wayman)		7 50		1 50
N. Anderson		7 50		7 50
C. Anet		7 50		7 50
L. Baier		7 50		7 50
R. Banks		7 50		7 50
H. Berni		7 50		7 50
J. Briody Annual 8/1 incl lkr.	X (18 00)	5 00	1 00	(12 00)
C. Burtch	(22 50)	7 50		(15 00)
O. Byerly		7 50		7 50
I. Carl Fressie		7 50		7 50
C. Camplan	15 00	7 50		22 50
D. Cary		7 50	2 00	9 50
D. Clark		7 50		7 50
H. Coleman	(37 50)	7 50		(30 00)
H. Corbett	X (40 00)	5 00		(35 00)
H. Cooper	(7 50)	7 50		—
L. DaFoe	7 50	7 50		15 00
D. Davis		7 50		7 50
F. Davis		7 50		7 50
H. Davis		7 50		7 50
N. Davis	(45 00)	7 50		(37 50)
T. Delzell		7 50		7 50
F. Dickson		1 50		7 50
J. Dolan	7 50	7 50		15 00
L. Donnelly		7 50		7 50
H. Duden		7 50		7 50
R. Finch	(37 50)	7 50		(30 00)
Mrs. J. Ford	(22 50)	7 50		(15 00)
J. Gaussion	7 50	7 50		15 00
T. Georges	(37 50)	7 50		(30 00)
J. Goldrainer		7 50		7 50
J. Gilbertson		7 50		7 50
J. Gizdavich		7 50		7 50
A. Graham		7 50		7 50
A. Green, Jr.		7 50		7 50
S. Hamilton		7 50	5 00	12 50
Harry Heathman		7 50		7 50

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of May 1, 1962

Page 8

NON RESIDENT MEMBERS	Dues & Certificate Locker		Household Dues	Total After Trans- fers	Rec'd on Acct.	Bal. at
	Pay- ment	Due				
W. Haseltine		7 50		7 50		
F. Heitkemper		7 50		7 50		
B. Hoffman	(52 50)	7 50	2 00	(43 00)		
E. Hoffman	(15 00)	7 50		(7 50)		
L. Hunter		7 50		7 50		
L. Hussa		7 50		7 50		
E. Jacobsen	7 50	7 50		15 00		
A. Janowski		7 50		7 50		
F. Johnson, Jr.	X (40 00)	5 00		(35 00)		
J. Jones		7 50		7 50		
John Kendall		7 50	3 00	10 50		
GDA Kerr	X (40 00)	5 00		(35 00)		
H. Kukenberg		7 50		7 50		
J. Latourette	1 10	7 50		13 50		
C. Lewis, Jr.		7 50		7 50		
B. Lucas LUCAS		7 50		7 50		
A. MacDonald Bill An.	(60 00)	7 50		(52 50)		
J. Matscheck		7 50		7 50		
W. McCall		7 50		7 50		
C. McRobert		7 50	5 00	12 50		
W. Mc Waters		7 50	5 00	12 50		
B. Merceraau	7 50	7 50		15 00		
R. Miller		7 50		7 50		
F. Munro		7 50		7 50		
T. Montgomery		7 50		7 50		
G. Osgood	7 50	7 50		15 00		
J. Pickett		7 50		7 50		
R. Pinger		7 50		7 50		
K. Roald	7 50	7 50		15 00		
D. Robertson	23 50	7 50		30 00		
M. Rosenblatt		7 50		7 50		
Ed Ross	(37 50)	7 50		(30 00)		
R. Saltmarsh		7 50		7 50		
S. Shaw	9 50	7 50	2 00	19 00		

List of Accounts Receivable
After Billing of May 1, 1962

NON RESIDENT MEMBERS

NON RESIDENT MEMBERS	Room	Locker	Grass	Dinner	Unused Dinner	After This Bill	Rec'd on Acct	Balance
G. Sheahan	750	750				1500		
R.R. Smith	(750)	750						
R.S. Smith		750				750		
R. Southwick		750				750		
H. Stepp	(1500)	750				(750)		
R. Stetson		750				750		
J. Swindells		750				750		
E. Thompson		750				750		
W. Triplett	(4500)	750				(3750)		
W.J. Traudt		750				750		
P. Walsh		750				750		
F. Warren, Jr.		750				750		
J. Weed	750	750				1500		
A. Weinant	(6000)	750				(5250)		
Wm. Wells		750				750		
J.R. West		750				750		
C. Wheeler	X 500	500				1000		
C. Wicks		750				750		
R. Wilhelm	X	500				500		
J. Wittemore	2000	750				2750		
 		750				750		
S. Wollin		750				750		
P. Worster		750				750		
(95)	(502.50)	222.50	5.00	20.00		220.00		
		475.00						
Grand totals		542.50		247.00				
after billing	393.45	102.00	3.00	19.00	998.00	4559.45		
5/1/62		2254.50						

Geo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at June 1, 1962

Page 1

PD. CERTIF. HOLDERS		Prior Bal.	(Inc. Tax)	Green	Blue	Red	Total
Abrahamson Co.	X		12 00	2 00	5 00	05	19 00
R. Anderson			14 50	2 00	3 35	3 35	19 85
Ast. Pub. Mkt.			14 50	1 00	5 00	1 10	20 50
R. Baldwin			14 50	1 00	6 00	—	21 50
G. Barbey			14 50	2 00	5 00	7 00	21 50
F. Berg			14 50	5 00	5 00	15 00	24 50
J. Bowler			14 50	6 00	5 00	5 00	21 00
Cap't Brown			14 50	2 00	5 00	9 45	21 50
H. Burns	X		12 00	2 00	5 00	9 00	19 00
R. Butler		2 00	14 50	1 00	3 00	3 00	20 50
R. Carruthers		53 50					53 50
A. Cellars			14 50	1 00	5 00	10 50	20 50
J. Cellars		(5 00)	14 50	7 00	11 75	—	28 25
H. Clow			14 50	2 00	5 00	12 25	21 50
J. Dyer			14 50		5 00	13 50	19 50
Edison Agency			14 50	1 00	5 00	12 25	20 50
M. Eward			14 50	2 00	5 65	—	22 15
L. Erickson		(5 00)	14 50	1 00	2 00	—	12 50
R. Fawcett		12 20	14 50	1 00	2 10	—	29 80
Fisher Bros.			14 50		5 00	15 00	19 50
F. Foster			14 50	1 00	5 00	10 00	20 50
Dr. V. Fowler		1 00	14 50	3 00	4 00	4 00	22 50
A. Grimberg			5 50	1 00			6 50
M. Graham		6 00	14 50		5 00		25 50
H. Gramson			14 50	1 00	5 00	7 10	20 50
Cap't Gillard		(5 00)	14 50	7 00	11 45	—	27 95
J. Hendrickson		(5 00)	14 50	1 00	1 65	—	12 15
Mrs. R. Hendrickson		(31 00)	11 50	1 00	8 00	1 05	(15 50)
Dr. Henningsgaard		5 50	14 50	2 00	7 00	—	29 00
H. Hiatt	1/4		5 50				5 50
Hildebrand Co.		2 00	14 50		5 00	15 00	44 50
J. Hope, Sr.			14 50	7 00	3 15	—	24 65
V. Horgan			14 50		5 00	8 60	19 50
A. Johanson	X		12 00	2 00	6 55	—	20 55
R. L. Jones			14 50		5 00	8 50	19 50
Dr. Kerbel			14 50	1 00	5 00	12 20	20 50
J. Kindred			14 50	2 00	5 00	7 45	21 50
Knutsen Inc.			14 50	7 00	1 10	1 20	22 60
V. Langhardt		(5 00)	14 50	1 00			10 50
G. Lawson (Hold)							

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/82

Page 2

PD. CERTIF. HOLDERS

J. Lerback	1/2	30 50	8 50	1 00	9 50
R. Lovell			14 50	2 00	47 00
R. Magnusson			14 50	6 00	30 50
F. Maize	X		12 00	7 00	10 30
A. Marchand			14 50	1 00	5 00
R. Macdonald		48 55	14 50	1 00	5 00
K. McAlpin			14 50	1 00	5 00
J. McGowan		(5 00)	14 50	2 00	3 05
E. McKeon			14 50	1 00	5 00
D. McPherson		25 50	14 50	1 00	5 00
D. Mitchell	X		12 00	7 00	—
D. Mitchell (dinners)					10 30
N. Morfitt			14 50	2 00	1 50
C. Morse			14 50	2 00	7 45
E. Nadon			14 50	2 00	5 00
J. Niemi			14 50	1 00	9 10
O. Nikula			14 50	1 00	5 00
C. Nyquist			14 50	7 00	5 00
C. Orton			14 50		5 00
L. Otten			14 50	1 00	2 30
G. Ostrom			5 50	2 00	5 00
W. Palmberg			5 50		5 00
H. Palmberg			14 50	2 00	5 00
R. Paulsen			14 50	1 00	5 00
R. Dichter			14 50	1 00	5 00
H. Puusti			14 50	1 00	5 00
Puusti & Co.		26 50	14 50	2 00	—
P P & L CO			14 50		5 00
F. Rafferty			14 50	2 00	4 75
V. Raw			14 50		5 00
F. Reith Ins.		67 50	14 50	1 00	5 00
Leo Ross		219 50	14 50		5 00
F. Sandoz		(3 45)	14 50	1 00	1 30
T. Sandoz		28 15	14 50	2 00	3 35
R. Schroeder			14 50	1 00	2 75
J. Spalding			4 00	1 00	2 50
H. Steinbock			14 50	2 00	5 00
L. Spofford		12 75	14 50	1 00	1 90
E. W. Thompson			14 50	6 00	5 00
J. Thompson			14 50	1 00	—

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/62

Page 3

PD. CERTIF. HOLDERS

U.S. Nat'l Bank	X	12 00	2 00	4 10	—	18 10
Van Dusen Ins. Co.		37 60 14 50	2 00	5 00	—	59 10
W. Wilcox		14 50	1 00	5 00	10 50	20 50
T. Williams		(5 00) 14 50	2 00	1 80	—	22 30
R. Williamson	X	12 00	2 00	2 00	7 25	— 23 25
		187 50				
		537 30 931 50	2 00	157 00	357 25	2172 55

NON PART.
PLAYING MEMBERS

A. L. Anderson	(68 60)	14 50	2 00	5 00	5 70	(47 10)
A. L. Anderson (dinners)						
E. Aspmo		14 50	1 00	5 00	6 95	20 50
A. Bubnick		14 50	1 00	5 00	5 75	21 50
Columbia Oil		14 50				14 50
R. Dickison		14 50	2 00	(2 70)	5 00	13 80
Epick Hauke		14 50	1 00	5 00	8 95	20 50
H. Hendricks		14 50	2 00	5 00	15 00	21 50
J. Hope, Jr.		14 50	2 00	8 80	—	25 30
R. Klock	15 00	14 50		5 00	4 85	34 50
H. Kuratli	21 75	14 50	2 00	5 00	10 40	43 25
C. Lee		14 50	2 00	5 00	15 00	21 50
Ellis Link		14 50		5 00	11 30	19 50
Wm. Manion		14 50	1 00	5 00	4 80	20 50
E. McNeeley	(22 50)	14 50	2 00	5 35	—	(.70)
J. Rippet		14 50	1 00	5 00	7 75	20 50
Arno Webb	5 00	14 50		5 00	6 75	24 50
		4 000		71 45		
(16)	(49 40)	192 00	20 00			274 05

NON RESIDENT
PD MEMBERS

W. Casey		7 50				7 50
R. Henningsen		7 50				7 50
		5 00				
(2)		10 00				15 00

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 6/1/62**

Page 4

TIME PLAN MEMBERS

Ast. Jan. & Paper		17 50		1.00	5.00	14 05	23 50
R. Bettendorf	142 00	17 50		2.00	5.00	15 00	166 50
A. Bergstrom		17 50		1.00	5.00	11 00	23 50
Columbia Hospital		17 50			5.00	7 00	22 50
D. Cable	62 50	17 50			5.00	13 50	85 00
R. Collins		17 50			5.00	11 20	22 50
Clatsop TV		17 50		2.00	5.00	15 00	24 50
P. Creal		17 50		6.00	(26 5)	—	20 85
J. Dezendorf		17 50			5.00	15 00	22 50
H.E. Erickson		17 50			5.00	12 80	22 50
DR. J. Estes		17 50		1.00	5.00	15 00	23 50
R. Fluhrer		17 50		1.00	5.00	15 00	23 50
J. Gizdavich (Non Res)							
J. Greenberg		17 50		5.00	5.00	9 00	27 50
R. Grant		17 50		1.00	5.00	20 5	23 50
H. Halonen		17 50			5.00	15 00	22 50
E. Hauke		17 50		2.00	4 45	—	23 95
H. Jacob		17 50		1.00	5.00	15 00	23 50
H.W. Larson	47 00	17 50		1.00	5.00	15 00	70 50
V. Larson		17 50		2.00	2.00	7 00	21 50
S. Lund		17 50		2.00	5.00	12 60	24 50
J. McCallister		17 50		1.00	5.00	7 00	23 50
V. Mogenson		17 50	1 50	2.00	5.00	9 55	26 00
Dr. Palmrose (Hold) X							
F. Pierson		17 50		2.00	5.00	9 15	24 50
C. Poole		17 50		1.00	5.00	8 40	23 50
G. Ristola	72 50	17 50			5.00	15 00	95 00
D. Roscoe, Jr.		17 50		1.00	3 45	2 35	21 95
E.A. Quinn		17 50		1.00	2 50	1 85	21 00
K. Seeborg	(60)	17 50		1.00	30	—	18 20
W. Seigmund	26 50	17 50		1.00	2.00	7 00	47 00
W. Shaner	27 50	17 50			—	5 00	45 00
A. Stramiello	32 50	17 50		2.00	—	—	52 00
H. Swanson	(20 5)	17 50		1.00	—	2 20	16 45

(33) 40780 80 00 96 00 384 00 150 41 00 122 10 1132 40

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/62

Page 5

JR. PLAYING MEMBERS

D. Alderman		6.00		6.00
R. Canessa		6.00		6.00
R. Dadey		6.00	1.00	7.00
K. Dunn	(12.00)	6.00		(6.00)
D. Ferguson	6.00	6.00		12.00
D. Hatcher		6.00	1.00	7.00
W. Hamilton	12.00	6.00		18.00
C. Hansen	12.00	6.00		18.00
Al Hixon, Jr.	7.00	6.00	1.00	14.00
J. Koskela		6.00		6.00
D. Lamon	12.00	6.00		18.00
R. Lee	12.00	6.00		18.00
R. Maize	(1.00)	1.00	1.00	6.00
John Marsch		6.00		6.00
D. Nelson	12.00	6.00		18.00
D. Nordlund		6.00		6.00
John Stone		6.00	1.00	7.00
R. Vandehey	(6.00)	6.00		6.00
E. Watson		6.00		6.00
G. Watson	12.00	6.00		18.00
R. Womack		6.00		12.00
(21)	72.00	126.00	5.00	203.00

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/62

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SOCIAL MEMBERS

G. Alstadt	5 00	5 00
H. Barbey	5 00	5 00
E. Beard	5 00 5 00	10 00
W. Bell	5 00 5 00	10 00
J. Blackburn	5 00 5 00	10 00
C. Browning	(5 00) 5 00	—
Cap't Erbe	(35 00) 5 00	(30 00)
D. Hacker	5 00 5 00	10 00
M. Harrison	(15 00) 5 00	(10 00)
E. Isaacson	5 00 5 00	10 00
R. Klep	(35 00) 5 00	(30 00)
McGregor's Supply	5 00	5 00
E. Paldanius	5 00 5 00	10 00
Cap't Parker	(35 00) 5 00	(30 00)
D. Pratt	5 00	5 00
H. Schroeder	5 00	5 00
J. Wittliff	5 00	5 00
R. Wooldridge	20 00 5 00	25 00
W. Wootton	5 00	5 00
W. Wyatt	10 00 5 00	15 00
(10) (65 00)	100 00	35 00

HON. PD. MEMBERS

G. Halderman	X	
S. Lovell		
(1)	2 50	5 00 6 85 14 35

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/62

Page 7

NON RESIDENT
MEMBERS

V. Ackles		7 50		7 50
Am. Can (Wayman)	7 50	7 50		15 00
N. Anderson		7 50		15 00
C. Anet		7 50		7 50
L. Baier		1 50		7 50
R. Banks		7 50		7 50
H. Berni		7 50		1 50
J. Briody Annual 8/1 incl lkr.	X (12 00)	5 00	1 00	(6 00)
Geo. Braley	(7 50)	7 50		—
C. Burtch	(15 00)	7 50		(7 50)
D. Byerly		7 50		7 50
F. Carl Bressie	(7 50)	7 50		—
C. Camplan		7 50		7 50
D. Cary		7 50	2 00	9 50
D. Clark		7 50		7 50
H. Coleman	(30 00)	7 50		(22 50)
H. Corbett	X (35 00)	5 00		(30 00)
L. Cooper		7 50		7 50
L. DaFoe		7 50		7 50
D. Davis		7 50		1 50
F. Davis		7 50		7 50
H. Davis		7 50		7 50
N. Davis	(27 50)	7 50		(30 00)
F. Delzell		7 50		7 50
F. Dickson		7 50		7 50
F. Dolan	15 00	7 50		22 50
L. Donnelly		7 50		7 50
H. Duden		7 50		7 50
A. Finch	(30 00)	7 50		(22 50)
Mrs. J. Ford	(15 00)	7 50		(7 50)
L. Gausson	15 00	7 50		22 50
F. Georges	(30 00)	7 50		(22 50)
L. Goldrainer		7 50		7 50
L. Gilbertson		7 50		7 50
L. Gizdavich		1 50		7 50
L. Graham		7 50		7 50
L. Green, Jr.		7 50	5 00	12 50
L. Hamilton	↪ (7 50)	7 50	5 00	12 50
Harry Heathman		7 50		7 50

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/62

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**NON RESIDENT
MEMBERS**

W. Haseltine		750		750
F. Heitkemper		750		750
B. Hoffman	(4300)	750		(3550)
E. Hoffman	(750)	750		—
L. Hunter	750	750		1500
L. Hussa		750		750
E. Jacobsen		750		750
A. Janowski		750		750
F. Johnson, Jr.	X (3500)	500		(3000)
J. Jones		(3750)	750	(3000)
John Kendall		750		750
GDA Kerr	X (3500)	500		(3000)
H. Kukenberg		750		750
J. Latourette	1350	750		2100
C. Lewis, Jr.		750		750
B. Lucar		750		750
A. MacDonald	Bill An. 1/1 (5250)	750		(4500)
J. Matscheck		750		750
W. McCall		750		815
C. McRobert		750	500	1250
W. McWaters		750	500	1250
B. Merceraau		750		750
R. Miller		750		750
F. Munro		750		750
T. Montgomery		750		750
G. Osgood		750		750
J. Pickett		750		750
R. Pinger		750		750
K. Roald		750		750
D. Robertson	3000	750		3750
M. Rosenblatt		750		750
Ed Ross	(3000)	750		(2250)
R. Saltmarsh		750		750
S. Shaw		750	200	950

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 6/1/62

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NON RESIDENT
MEMBERS

F. S. Smith		7 50				7 50
G. Sheahan		7 50				7 50
R. R. Smith	(7 50)	7 50				—
R. S. Smith		1 50				7 50
R. Southwick		7 50				7 50
H. Stepp	(7 50)	7 50				—
R. Stetson		7 50				7 50
J. Swindells	7 50	7 50				1 50
Jack H. Smith	(7 50)	7 50		6 00		6 00
Wm. Schaeffer		1 50				7 50
E. Thompson		7 50				7 50
W. Triplett	(37 50)	7 50				(30 00)
W. J. Trought		7 50				7 50
P. Walsh	7 50	7 50				1 50
F. Warren, Jr.		7 50				7 50
J. Weed		7 50				7 50
A. Weinant	(52 50)	7 50				(45 00)
Wm. Wells		7 50				7 50
J. R. West		7 50				7 50
C. Wheeler	X (50 00)	5 00				(45 00)
C. Wicks	(22 50)	7 50				(15 00)
R. Wilhelm	X	5 00				5 00
J. Wittemore	12 50	7 50				20 00
S. Wollin	7 50	7 50				1 50
P. Worster		7 50				7 50
		230 00				
(98)	(521 50)	490 00		26 00	56 5	230 15
Grand totals after		545.00				
billing of 6/1/62	381. 20	96.00	1.50	2.00	254.00	4076.50
		2233.50			563.30	

Geo. Langley

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at July 1, 1962

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

Page 1

		Certif. Holder		Unpaid After		Receipt Bal	
PD. CERTIF. HOLDERS				Dinner This			
Abrahamson Co.	X	12.00	18.00	2.00	13.70	15.00	45.70
R. Anderson		19.85	14.50	18.00	2.00	5.00	15.00
Ast. Pub. Mkt.			14.50	18.00	1.00	5.00	15.00
R. Baldwin			14.50	18.00	1.00	9.10	15.00
G. Barbey			14.50	54.00	4.00	2.00	9.30
F. Berg			14.50	18.00	5.00	6.00	15.00
J. Bowler			14.50	18.00	6.00	6.00	15.00
Cap't Brown		21.50	14.50	36.00	2.00	11.55	15.00
H. Burns	X		12.00	18.00	2.00	8.05	15.00
R. Carruthers		53.50					53.50
A. Cellars			14.50	18.00	1.00	6.85	15.00
J. Cellars			14.50	18.00	7.00	10.85	15.00
H. Clow			14.50	36.00	2.00	5.00	15.00
J. Dyer		19.50	14.50	36.00	5.00	15.00	75.00
Edison Agency			14.50		1.00	12.35	15.00
M. Eward			14.50	36.00	2.00	7.85	15.00
L. Erickson			14.50		1.00	7.75	15.00
First Nat'l. Bk.			14.50				14.50
R. Fawcett		12.20	14.50	18.00	1.00	5.00	15.00
Fisher Bros.			14.50	18.00		5.00	15.00
F. Foster			14.50		1.00	7.25	15.00
Dr. V. Fowler			14.50	18.00	1.00	5.00	15.00
A. Grimberg	1/4		5.50	18.00	1.00		24.50
M. Graham		6.00	14.50			5.00	15.00
H. Gramson			14.50		1.00	13.90	15.00
Cap't Gillard			14.50	36.00	7.00	16.45	15.00
J. Hendrickson			14.50	18.00	1.00	5.00	15.00
Mrs. R. Hendrickson		(15.50)	14.50		1.00	9.45	15.00
Dr. Henningsgaard			14.50	36.00	2.00	8.20	15.00
H. Hiatt	1/4		5.50	18.00			23.50
Hildebrand Co.		30.00	14.50			5.00	15.00
J. Hope, Sr.			14.50		7.00	13.00	15.00
V. Horgan			14.50	36.00		5.00	15.00
R. Grant			14.50	18.00		5.15	15.00
A. Johanson	X		12.00	36.00	2.00	17.45	15.00
R. L. Jones			14.50	18.00		10.10	15.00
Dr. Kerbel		20.50	14.50	18.00	1.00	5.00	15.00
J. Kindred			14.50	36.00	2.00	5.00	15.00
Knutsen Ins.			14.50	36.00	7.00	22.95	15.00
W. Langhardt			14.50	18.00	1.00	5.00	15.00
M. Lawson (Hold)							

756.00

73.00

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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PD. CERTIF. HOLDERS

J. Lerback	1/2	(9 50)	8 50	18 00		1 00			18 00
R. Lovell		(5 00)	14 50	36 00		2 00	5 00	15 00	52 50
R. Magnusson			14 50	18 00		6 00	5 20	15 00	43 70
F. Maize	X		12 00	36 00		7 00	23 05	15 00	78 05
A. Marchand			14 50	18 00		1 00	10 80	15 00	44 30
R. Macdonald			14 50	18 00		1 00	5 00	15 00	38 50
K. McAlpin			14 50	18 00		1 00	5 00	15 00	38 50
J. McGowan			14 50	18 00		2 00	18 35	15 00	52 85
E. McKeon			14 50	18 00		1 00	5 00	15 00	38 50
D. McPherson		20 00	14 50			1 00	5 00	15 00	40 50
D. Mitchell	X		12 00	36 00		7 00			55 00
D. Mitchell (dinners)							22 85	30 00	22 85
N. Morfitt			14 50	18 00		2 00	5 00	15 00	39 50
C. Morse			14 50	18 00		2 00	23 5	15 00	42 85
E. Nadon			14 50	36 00	3 00	2 00	5 00	15 00	60 50
J. Niemi		(5 00)	14 50	18 00	3 00	1 00	5 00	15 00	38 50
O. Nikula			14 50	18 00		1 00	5 00	15 00	38 50
C. Nyquist			14 50	36 00		7 00	8 40	15 00	65 90
C. Orton			14 50				5 00	15 00	19 50
L. Otten			14 50	18 00		1 00	9 05	15 00	44 55
G. Ostrom			14 50	36 00		2 00	5 00	15 00	57 50
W. Palmberg	Y4	5 50	5 50	18 00					29 00
H. Palmberg	Y4		5 50				10 40	15 00	15 90
R. Paulsen			14 50	18 00		2 00	5 00	15 00	39 50
R. Dichter			14 50	18 00		1 00	5 00	15 00	38 50
H. Pausti			14 50	18 00		1 00	5 00	15 00	38 50
Puusti & Co.			14 50	18 00		2 00	5 75	15 00	40 25
P P & L CO.			14 50			2 00	5 00	15 00	21 50
F. Rafferty			14 50	18 00		2 00	10 05	15 00	44 55
V. Raw			14 50				5 00	15 00	19 50
F. Reith Ins.		88 00	14 50	18 00		1 00	5 00	15 00	126 50
Leo Ross		229 00	14 50				5 00	15 00	228 50
F. Sandoz			14 50	18 00		1 00	6 25	15 00	39 75
T. Sandoz			14 50	36 00	2 00	2 00	5 00	15 00	59 50
R. Schroeder			14 50	18 00		1 00	13 60	15 00	47 10
J. Spalding			4 50	18 00		1 00	5 00	15 00	28 00
H. Steinbock		21 50	14 50	18 00		2 00	5 00	15 00	61 00
L. Spofford		12	14 50	18 00		1 00	7 10	15 00	40 75
E.W. Thompson			14 50	18 00		6 00	5 00	15 00	43 50
J. Thompson		(32 50)	14 50	18 00		1 00			

720 00

74 00

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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PD. CERTIF. HOLDERS

U.S. Nat'l Bank	X	12.00	36.00	2.00	2.00	15.15	15.00	68.15
Van Dusen Ins. Co.		14.50	36.00		2.00	37.45	15.00	89.95
W. Wilcox		14.50			1.00	5.00	15.00	20.50
T. Williams		14.50	36.00		2.00	15.60	15.00	68.10
R. Williamson	X	12.00	18.00		2.00	12.25	15.00	44.25
		190.00						4056.60
(81)		490.70	943.50	1602.00	17.00	657.40		

**NON PART.
PLAYING MEMBERS**

A. L. Anderson	(47.10)	14.50			2.00	5.00	15.00	(25.50)
A. L. Anderson (dinners)								
E. Aspmo		14.50			1.00	5.00	15.00	20.50
A. Bubnick		14.50			2.00	5.00	15.00	21.50
Columbia Oil		14.50	18.00					32.50
R. Dickison		14.50			2.00	9.80	15.00	26.30
R. Chopping	(14.50)	14.50				5.00	15.00	5.00
Epick Hauke		14.50	18.00		1.00	5.00	15.00	38.50
H. Hendricks		14.50			2.00	5.00	15.00	21.50
J. Hope, Jr.		14.50	18.00		2.00	5.00	15.00	39.50
R. Klock		15.00	14.50			5.05	15.00	34.55
H. Kuratli	(106.75)	14.50			2.00	5.00	15.00	(85.25)
C. Lee		14.50	21.00		2.00	5.00	15.00	57.50
Ellis Link		14.50				9.75	15.00	24.25
Wm. Manion		14.50	18.00		1.00	9.75	15.00	42.25
E. McNeeley	(70)	14.50	18.00		2.00	6.85	15.00	40.65
J. Rippet		14.50			1.00	6.75	15.00	22.25
Aznea Webb		14.50				5.70	15.00	20.20
		42.50						
(17)		(154.05)	204.00	126.00	20.00	97.70		336.15

**NON RESIDENT
PD MEMBERS**

W. Casey		7.50	18.00					25.50
R. Henningsen		7.50						7.50
		5.00	18.00					33.00
(2)		10.00						

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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TIME PLAN MEMBERS

Ast. Jan. & Paper		17 50	18 00	1 00	5 15	15 00	41 65
R. Bettendorf	166 50	17 50	18 00	2 00	5 00	15 00	209 00
A. Bergstrom		17 50	18 00	1 00	5 00	15 00	41 50
Columbia Hospital		17 50			5 00	15 00	22 50
D. Cable	62 50	17 50			5 00	15 00	85 00
R. Collins		17 50		6 00	5 00	15 00	28 50
Clatsop TV		17 50			9 00	15 00	28 50
P. Creal		17 50		6 00	7 80	15 00	31 30
J. Dezendorf		17 50			5 00	15 00	22 50
H.E. Erickson	22 50	17 50			9 95	15 00	49 95
DR. J. Estes		17 50	18 00	1 00	5 00	15 00	41 50
R. Fluhrer		17 50	18 00	1 00	5 00	15 00	41 50
J. Gizardovich (Non Res)		17 50	18 00		7 50	15 00	43 00
J. Greenberg		17 50		5 00	5 00	15 00	27 50
H. Halonen		17 50	18 00		7 25	15 00	42 75
E. Hauke		17 50	18 00	2 00	17 00	15 00	54 50
H. Jacob		17 50	18 00	1 00	5 85	15 00	42 35
H.W. Larson	73 50	17 50	18 00	1 00	5 00	15 00	65 00
V. Larson		17 50	18 00	2 00	11 35	15 00	48 95
S. Lund		17 50	18 00	2 00	5 00	15 00	42 50
P. Maxwell, Jr.		17 50			5 00	15 00	22 50
J. McCallister		17 50	18 00	1 00	5 00	15 00	41 50
V. Mogenson		17 50	36 00	2 00	5 00	15 00	60 50
Dr. Palmrose (Hold).X.							
F. Pierson		17 50		2 00	5 00	15 00	24 50
C. Poole		17 50	18 00	1 00	5 00	15 00	41 50
G. Ristola	42 50	17 50			5 00	15 00	65 00
D. Roscoe, Jr.		17 50	18 00	1 00	11 00	15 00	47 50
E.A. Quinn		17 50	18 00	2 00	7 25	15 00	44 75
K. Seeborg	18 20	17 50		2 00	6 50	15 00	72 20
W. Seigmund	47 00	17 50	18 00	1 00	6 00	15 00	89 50
W. Shaner	45 00	17 50			5 00	15 00	67 50
A. Stramiello	52 00	17 50	36 00	2 00	11 50	15 00	119 00
H. Swanson		17 50	18 00	1 00	7 85	15 00	44 35

(33)	479.70	82.50 99.00 396.00	35.00	41.00	220.95	1750.15
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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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JR. PLAYING MEMBERS

L. Chittester	(150)	6.00					(150)
R. Canessa	6.00	6.00					12.00
R. Dadey	7.00	6.00	18.00	12.00	1.00	3.25	47.25
K. Dunn	(6.00)	6.00					—
D. Ferguson		6.00					6.00
D. Hatcher		6.00		1.00			7.00
W. Hamilton	18.00	6.00					24.00
C. Hansen	6.00	6.00					12.00
Al Hixon, Jr.		6.00		1.00			7.00
J. Koskela		6.00					6.00
D. Lamon	18.00	6.00					24.00
R. Lee		6.00					6.00
R. Maize	6.00	6.00		1.00			13.00
D. Nelson	18.00	6.00					24.00
D. Nerdlund	(6.00)	6.00					—
John Stone	7.00	6.00	18.00	1.00			32.00
R. Vandehey		6.00					6.00
E. Watson	(6.00)	6.00					—
G. Watson	18.00	6.00					24.00
R. Womack	12.00	6.00					18.00
(20)	90.50	120.00	36.00	12.00	5.00	3.25	266.75

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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SOCIAL MEMBERS

	Prior Bal.	(Inc. Tax)	(Dec. Tax)	Locker Rental	Green Fees	Cart	Dinner	Unused After Dinner	Unused After Dinner	Receivable on Acct.	Balance at
								Ball	Ball		
								(Members)			
G. Alstadt	5.00	5.00							10.00		
H. Barbey		5.00					1.50		6.50		
E. Beard		5.00							5.00		
W. Bell		5.00							5.00		
J. Blackburn		5.00							5.00		
C. Browning		5.00							5.00		
Cap't Erbe	(30.00)	5.00							(25.00)		
D. Hacker		5.00							5.00		
M. Harrison	(10.00)	5.00							(5.00)		
E. Isaacson		5.00							5.00		
R. Klep	(30.00)	5.00							(25.00)		
Dr. Leinassar		5.00							5.00		
McGregor's Supply		5.00							5.00		
E. Paldanius		5.00							5.00		
Cap't Parker	(30.00)	5.00							(25.00)		
D. Pratt	5.00	5.00							10.00		
H. Schroeder	(55.00)	5.00							(50.00)		
J. Wittliff		5.00							5.00		
R. Wooldridge	25.00	5.00							30.00		
W. Wootton		5.00							5.00		
W. Wyatt		5.00							5.00		

105.00

(21)

(120.00)

1.50

(13.50)

HON. PD. MEMBERS

C. Halderman	X			18.00				18.00			
S. Lovell		14.35	2.50	36.00	5.00	4.60		62.45			
	(2)	14.35	2.50	54.00	5.00	4.60		80.45			

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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MEMBERS	Date	Locker	Year	Dinner	Bal. After	Rec'd on	Bal. at
NON RESIDENT MEMBERS							
V. Ackles	(7 50)	7 50			—		
Am. Can (Wayman)		7 50			7 50		
N. Anderson		7 50			7 50		
C. Anet	7 50	7 50			15 00		
Peter Buck	(7 50)	7 50			—		
L. Baier		7 50			7 50		
R. Banks		7 50			7 50		
H. Berni		7 50			7 50		
J. Briody incl lkr. X	(6 00)	5 00	18 00	1 00	18 00		
Geo. Braley		7 50			7 50		
C. Burtch	(7 50)	7 50			—		
O. Byerly		7 50			7 50		
Y. Carl Bressie		7 50			7 50		
C. Camplan	7 50	7 50			15 00		
D. Cary		7 50		2 00	9 50		
D. Clark		7 50			7 50		
H. Coleman	(22 50)	7 50			(15 00)		
H. Corbett X	(30 00)	5 00		5 00	(20 00)		
H. Cooper		7 50			7 50		
C. H. Davis	(7 50)	7 50			—		
L. DaFoe	7 50	7 50			15 00		
D. Davis		7 50			7 50		
F. Davis		7 50			7 50		
H. Davis		7 50			7 50		
N. Davis	(30 00)	7 50			(22 50)		
T. Delzell		7 50			7 50		
F. Dickson		7 50			7 50		
J. Dolan	22 50	7 50			30 00		
L. Donnelly		7 50			7 50		
H. Duden		7 50			7 50		
R. Finch	(22 50)	7 50			(15 00)		
Mrs. J. Ford	(7 50)	7 50			—		
J. Gaussion		7 50			7 50		
T. Georges	(22 50)	7 50			(15 00)		
J. Goldrainer		7 50			7 50		
J. Gilbertson		7 50			7 50		
J. Glzdavich							
A. Graham		7 50			7 50		
A. Green, Jr.	5 00	7 50			12 50		
S. Hamilton		7 50			12 50		
Harry Heathman		7 50			7 50		

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NON RESIDENT MEMBERS		Rate	Rental	Unpaid After This	Val.
NAME	(L.C.)	(L.C.)	(L.C.)	(L.C.)	(L.C.)
W. Haseltine		750			750
F. Heitkemper		750			750
B. Hoffman	(3550)	750	500		(2300)
E. Hoffman		750			750
L. Hunter		750			750
L. Husa		750			750
E. Jacobsen	750	750			1500
A. Janowski		750			750
F. Johnson, Jr.	X (3000)	500			(2500)
J. Jones	(3000)	750			(2250)
John Kendall		750			750
GDA Kerr	X (3000)	500			(2500)
H. Kukenberg		750			750
J. Latpourette	2100	750			2850
C. Lewis, Jr.		750			750
B. Lucar		750			750
Mrs. M. P. Miller	(9000)	750			(8250)
A. MacDonald	Bill An. (4500)	750			(3750)
J. Matscheck		750			750
W. McCall		750			750
C. McRobert		750	500		1250
W. McWaters		750	500		1250
B. Mercerau		750			750
R. Miller		750	300		1050
F. Munro		750			750
T. Montgomery		750			750
G. Osgood		750			750
J. Pickett		750			750
R. Pinger		750			750
K. Roald	750	750			1500
D. Robertson	3750	750			4500
M. Rosenblatt		750			750
Ed Ross	(2250)	750			(1500)
R. Saltmarsh	750	750			1500
S. Shaw		750	3600	200	4625
Wm. Severson	(750)	750			—

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 7/1/62

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NON RESIDENT
MEMBERS

	Pr.	Ch.	Re.	Cr.	Un.	Ad.	Rec'd	Bal.
							on	at
							Acct.	
F. S. Smith		7.50					7.50	
G. Sheahan		7.50					7.50	
R.R. Smith		7.50					7.50	
R.S. Smith	7.50	7.50					15.00	
R. Southwick		7.50					7.50	
H. Stepp		7.50					7.50	
R. Stetson		7.50					7.50	
J. Swindells	15.00	7.50					22.50	
Jack H. Smith		7.50	6.00				13.50	
Wm. Schaeffer		7.50					7.50	
E. Thompson		7.50					7.50	
W. Triplett	(30.00)	7.50					(22.50)	
W.J. Trought		7.50					7.50	
P. Walsh		7.50					7.50	
F. Warren, Jr.		7.50					7.50	
J. Weed	7.50	7.50					15.00	
A. Weinant	(45.00)	7.50					(37.50)	
Wm. Wells		7.50			1.10		8.60	
J.R. West		7.50					7.50	
C. Wheeler	X (45.00)	7.50					(40.00)	
C. Wicks	(15.00)	7.50					(7.50)	
R. Wilhelm	X	7.50					7.50	
J. Wittemore	10.00	7.50					17.50	
V. Weckerser								
S. Wollin		7.50					7.50	
P. Worster		7.50					7.50	
Totals this section	(425.50)	237.50	505.00	54.00	8.00	1.85	31.00	411.85
Grand Totals after		560.00	2286.00					
Billing of 7/1/62	375.70	2283.50	99.00(Cert)		72.00	987.25	258.00	6921.45

Bo. Harvey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable list at

August 1, 1962

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PD. CERTIF. HOLDERS	Prior Bal.	Rate (Inc. Tax)	Rental (Inc. Tax)	Charge	Debit	Balance	Total
X Abrahamson Co. X		12.00		3.00	2.00	19.25	36.25
X R. Anderson	39.50	14.50			2.00	(3.25)	52.75
Ast. Pub. Mkt.		14.50			1.00	(5.00)	10.50
R. Baldwin		14.50			1.00	(7.50)	14.75
X G. Barbey		14.50	6.00	2.00		5.45	27.95
F. Berg		14.50			5.00	10.00	29.50
- J. Bowler	18.00	14.50			6.00	(5.00)	33.50
Cap't Brown	64.03	14.50			2.00	(5.00)	75.55
X H. Burns X		12.00			2.00	4.85	18.85
- W. A. Haseltine		14.50					14.50
- R. Carruthers	53.50						53.50
- A. Cellars		14.50			1.00	1.80	23.30
J. Cellars		14.50			7.00	14.50	36.00
- H. Clow		14.50			2.00	6.90	28.40
- J. Dyer	75.00	14.50				(4.25)	85.25
- Edison Agency		14.50			1.00	(4.25)	11.25
M. Eward		14.50			2.00	8.65	25.15
- L. Erickson		14.50			1.00	(5.00)	10.50
First Nat'l. Bk.		14.50					14.50
R. Fawcett	23.00	14.50			1.00	(5.00)	33.50
- Fisher Bros.		14.50				(5.00)	9.50
- F. Foster		14.50			1.00	2.35	17.85
Dr. V. Fowler		14.50			1.00	(5.00)	10.50
- A. Grimberg 1/4		5.50			1.00		6.50
- M. Graham		14.50				17.20	31.70
X H. Gramson		14.50	18.00	8.00	1.00	3.50	45.00
Cap't Gillard	68.95	14.50			7.00	5.40	95.85
- J. Hendrickson		14.50			1.00	1.00	15.60
- Mrs. R. Hendrickson	(37.05)	14.50			1.00	1.00	(21.45)
X Dr. Henningsgaard		14.50		4.00		(4.35)	16.15
- H. Hiatt 1/4		5.50					5.50
- Hildebrand Co.	34.50	14.50				(5.00)	44.00
- J. Hope, Sr.	32.35	14.50			7.00	(5.00)	48.85
V. Horgan		14.50				7.35	21.85
X R. Grant		14.50				7.40	21.90
A. Johanson X		12.00			2.00	19.40	33.40
- R. L. Jones		14.50				(4.25)	10.25
Dr. Kerbel	38.50	14.50			1.00	4.50	54.45
- J. Kindred	57.50	14.50			2.00	8.20	82.20
Knutsen Ins.		14.50		.50	7.00	37.10	59.10
- W. Langhardt 1/4	11.50	5.50			1.00	(5.00)	13.00
- M. Lawson (Hold)							

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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PD. CERTIF. HOLDERS

J. Lerback	1/2	18 00	8 50	1 00	27 50
R. Lovell			14 50	2 00 (5 00)	11 50
R. Magnusson			14 50	6 00 (1 75)	18 75
F. Maize	X	78 05	12 00	7 00 5 95	103 00
A. Marchand		44 30	14 50	1 00 (2 35)	57 45
R. Macdonald			14 50	1 00 (5 00)	10 50
K. McAlpin			14 50	1 00 (2 40)	12 60
J. McGowan			14 50	2 00 6 50	23 00
E. McKeon			14 50	1 00 (5 00)	10 50
D. McPherson		25 00	14 50	1 00 (5 00)	35 50
D. Mitchell	X		12 00	7 00	19 00
D. Mitchell (dinners)				11 25	11 25
N. Morfitt			14 50	2 00 6 75	23 25
C. Morse			14 50	2 00 (5 00)	11 50
E. Nadon			14 50	2 00 (5 00)	11 50
J. Niemi			14 50	1 00 (3 00)	12 50
O. Nikula			14 50	1 00 (7 50)	14 75
C. Nyquist			14 50	7 00 (0 00)	21 45
C. Orton			14 50	(5 00)	9 50
L. Otten			14 50	1 00 (2 00)	13 45
G. Ostrom			14 50	2 00	16 50
W. Palmberg	Y4		5 50		5 50
H. Palmberg	Y4		5 50	(5 00)	5 00
R. Paulsen			14 50	2 00 8 50	25 00
R. Dichter			14 50	1 00 (8 50)	15 15
H. Puusti			14 50	1 00 (5 00)	10 50
Puusti & Co.			14 50	2 00 10 00	26 50
P P & L CO			14 50	2 00 (5 00)	11 50
F. Rafferty			14 50	2 00 5 60	22 10
V. Raw			14 50	(5 00)	9 50
F. Reith Ins.		126 50	14 50	1 00 (8 00)	141 20
Leo Ross		258 50	14 50	(5 00)	268 00
F. Sandoz			14 50	9 00 1 00 17 10	41 60
T. Sandoz			14 50	2 00 (5 00)	11 50
R. Schroeder			14 50	1 00 11 10	26 60
J. Spalding		28 00	4 00	1 00 (5 00)	28 00
H. Steinbock			14 50	2 00 5 85	22 35
L. Spofford		75	14 50	1 00 (2 25)	14 00
E. W. Thompson			14 50	6 00 12 75	33 25
J. Thompson		(15 50)	14 50	1 00	—

563 60 52 00 9 00 74 00 15 10 1187 70

List of Accounts Receivable
After Billing of 8/1/62

PD. CERTIF. HOLDERS

W. Casey	7.50	7.50
R. Henningsen	7.50	7.50
	5.00	
2	10.00	15.00

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 8/1/62**

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TIME PLAN MEMBERS

	Prior Bal.				
Ast. Jan. & Paper		17 50	1.00 (415)		14 35
R. Bettendorf	209.00	17 50	2.00		228 50
A. Bergstrom		17 50	1.00 (500)		13 50
Columbia Hospital		17 50		5.00	22 50
D. Cable	85.00	17 50		(5.00)	97 50
R. Collins		17 50		1.90	19 40
Clatsop TV		17 50		(5.00)	12 50
P. Creal		17 50	6.00	985	33 35
Rob't. Chopping		17 50		(425)	13 25
J. Dezendorf		17 50		(5.00)	12 50
H.E. Erickson	49.95	17 50		(5.00)	62 45
DR. J. Estes		17 50	1.00	(5.00)	13 50
R. Fluhrer	41.50	17 50	1.00	(5.00)	55.00
J. Gizdavich (Non Res)		17 50		235	19 85
J. Greenberg		17 50	5.00	(340)	19 10
H. Halonen		17 50		(5.00)	12 50
E. Hauke		17 50	2.00	30	19 80
H. Jacob		17 50	1.00	(4.00)	14 50
H. W. Larson	47.00	17 50	20.00	1.00 (5.00)	80 50
V. Larson	48.85	17 50		2.00 (90)	67 45
S. Lund		17 50		2.00 (310)	16 40
P. Maxwell, Jr.	22.50	17 50		(245)	37 55
J. McCallister		17 50	1.00	(435)	14 15
V. Mogenson		17 50	2.00	(180)	17 70
Dr. Palmrose (Hold) X					
F. Pierson	24.50	17 50	2.00	360	47 60
C. Poole		17 50	1.00	(315)	15 55
G. Ristola	65.00	17 50		380	86 30
D. Roscoe, Jr.		17 50	1.00	(80)	17 70
E.A. Quinn		17 50	2.00	1.70	21 20
K. Seeborg	20	17 50 18.00	1.00	(305)	33 65
W. Seigmund		17 50	1.00	(5.00)	13 50
W. Shaner	67.50	17 50		(5.00)	80.00
A. Stramiello	67.00	17 50	2.00	920	95 70
H. Swanson		17 50	1.00	(365)	14 85
	728.00	85.00 102.00	20.00		
(34)		408.00	18.00	39.00 (56.35)	1343.65

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
JR. PLAYING MEMBERS										
L. Chittester	(1.50)	6.00						4.50		
R. Canessa		6.00						6.00		
R. Dadey		6.00			1.00			7.00		
K. Dunn		6.00						6.00		
D. Ferguson	6.00	6.00						12.00		
D. Hatcher		6.00			1.00			7.00		
W. Hamilton	24.00	6.00						30.00		
C. Hansen	12.00	6.00						18.00		
Al Hixon, Jr.		6.00			1.00			7.00		
J. Koskela	6.00	6.00						12.00		
D. Lamon	24.00	6.00						30.00		
R. Lee	6.00	6.00						12.00		
R. Maize	13.00	6.00			1.00			20.00		
D. Nelson	24.00	6.00						30.00		
D. Nordlund		6.00						6.00		
John Stone	32.00	6.00			1.00			39.00		
R. Vandehey		6.00						6.00		
E. Watson	(6.00)	6.00						—		
G. Watson	24.00	6.00						30.00		
R. Womack	18.00	6.00						24.00		
		120.00								
(20)	181.50				5.00			306.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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SOCIAL MEMBERS	Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner (Memo)	Unused Dinner Bal.	Bal. After This Bill	Receivable on Acct.	Bal. at
G. Alstadt		5 00						5 00		
H. Barbey		5 00						5 00		
E. Beard	5 00	5 00						10 00		
W. Bell	5 00	5 00						10 00		
J. Blackburn	5 00	5 00						10 00		
C. Browning	(10 00)	5 00						(5 00)		
Cap't Erbe	(25 00)	5 00						(20 00)		
D. Hacker		5 00						5 00		
M. Harrison	(5 00)	5 00						-		
E. Isaacson	5 00	5 00						10 00		
R. Klep	(25 00)	5 00						(20 00)		
Dr. Leinassar		5 00						5 00		
McGregor's Supply		5 00						5 00		
Cap't Parker	(25 00)	5 00						(20 00)		
D. Pratt	10 00	5 00						15 00		
H. Schroeder	(50 00)	5 00						(45 00)		
J. Wittliff		5 00						5 00		
R. Wooldridge	30 00	5 00						35 00		
W. Wootton		5 00						5 00		
W. Wyatt	5 00	5 00						10 00		
		100.00								
(20) -	(75.00)							25.00		
HON. PD. MEMBERS										
C. Halderman										
S. Lovell		2 50			5 00			7 50		
(2)		2.50			5.00			7.50		

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NON RESIDENT MEMBERS	Dues & Certif. (Inc. Tax)	Locker Rental	Green Fees	Cart	Dinner Chgs.	Unused Dinner (Memo)	Bal.	Dec'd on Acct.	Bal. at
							After This Mng		
V. Ackles	750						750		
Am. Can (R. Lausmann)	750						750		
N. Anderson	750						750		
C. Anet	750						1500		
Peter Buck	750						750		
L. Baler	750	1650	300				2700		
R. Banks	750						750		
H. Berni	750						750		
J. Briody incl lkr. X	1800	500		100			2400		
Geo. Braley	750						750		
C. Burtch	750						750		
O. Byerly	750						750		
Y. Carl Bressie	750						1500		
C. Camplan	750						750		
D. Cary	750			200			950		
D. Clark	750						750		
H. Coleman	(15.00)	750	1000				250		
H. Corbett X	(40.00)	500		500			(30.00)		
H. Cooper	750						750		
C. H. Davis	750						750		
L. DeFoe	1500	750					2250		
D. Davis	750						750		
F. Davis	750						750		
H. Davis	750						750		
N. Davis	(22.50)	750					(15.00)		
T. Delzell	750						750		
F. Dickson	750						750		
J. Dolan	3000	750					3750		
L. Donnelly	750						750		
H. Duden	750						750		
R. Finch	(15.00)	750					(750)		
Mrs. J. Ford	750						750		
J. Gaussion	750	750					1500		
T. Georges	(15.00)	750					(750)		
J. Gilbertson	750						750		
J. Gizdavich	750						750		
A. Graham	750		1200				1950		
A. Green, Jr.	750				435		1185		
S. Hamilton	750			500			1250		
Harry Heathman	750						750		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dinner (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Bal.	Unused Dinner Bal. (Mon. 9)	Bal. After This Bill - Due	Bal. on A/c	Bal. at
W. Havelthwaite										
F. Heitkemper		7 50						7 50		
B. Hoffman	(23 00)	7 50						(15 50)		
E. Hoffman	(37 50)	7 50				3 25		(26 75)		
L. Hunter	(12 50)	7 50						(5 00)		
L. Husa		7 50						7 50		
E. Jacobsen		7 50						7 50		
A. Janowski		7 50		4 00				11 50		
F. Johnson, Jr.	X (25 00)	5 00						(20 00)		
J. Jones	(22 50)	7 50						(15 00)		
John Kendall		7 50						7 50		
GDA Kerr	X (25 00)	5 00						(20 00)		
H. Kukenberg		7 50						7 50		
J. Latourette	28 50	7 50						36 00		
C. Lewis, Jr.		7 50		5 00				12 50		
B. Lucar	7 50	7 50						15 00		
Mrs. M. P. Miller	(82 50)	7 50				3 65		(71 35)		
A. MacDonald Bill An. 171	(37 50)	7 50						(30 00)		
J. Matscheck		7 50						7 50		
W. McCall		7 50						7 50		
C. McRobert		7 50		5 00				12 50		
W. McWaters		7 50		5 00				12 50		
R. Miller		7 50						7 50		
F. Munro		7 50						7 50		
T. Montgomery		7 50						7 50		
G. Osgood		7 50						7 50		
J. Pickett		7 50						7 50		
R. Pinger	7 50	7 50				5 65		20 65		
K. Roald	15 00	7 50						22 50		
D. Robertson	45 00	7 50						52 50		
M. Rosenblatt		7 50						7 50		
Ed Ross	(15 00)	7 50						(7 50)		
R. Saltmarsh	7 50	7 50						15 00		
S. Shaw	46 25	7 50		2 00	42 50			60 25		
W. O. Severson		7 50						7 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 8/1/62

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NON RESIDENT MEMBERS

	Enter	Date of Certifi- cate (Inc. Tax)	Locker Rental (Inc. Tax)	Club Dues	Club Fees	Dinner Club (Memo)	Unpaid Dinner Tax (Memo)	Bal. After This Bill	Rec'd on Acct.	Bal. at
F. S. Smith		7.50						7.50		
G. Sheahan		7.50						7.50		
R. R. Smith	(15.00)	7.50						(7.50)		
R. S. Smith	7.50	7.50						15.00		
R. Southwick		7.50						7.50		
H. Stepp	(82.50)	7.50						(75.00)		
R. Stetson		7.50		3.00				10.50		
J. Swindells	22.50	7.50						30.00		
Jack H. Smith		7.50			6.00			13.50		
Wm. Schaeffer		7.50						7.50		
E. Thompson		7.50						7.50		
W. Triplett	(22.50)	7.50						(15.00)		
W. J. Trought		7.50						7.50		
P. Walsh		7.50				3.05		10.55		
F. Warren, Jr.		7.50						7.50		
J. Weed	12.00	7.50						22.50		
A. Weinant	(37.50)	7.50						(30.00)		
Wm. Wells		7.50				1.20		8.70		
J. R. West		7.50						7.50		
C. Wheeler	X (40.00)	5.00						(35.00)		
C. Wicks	(7.50)	7.50						—		
R. Wilhelm	X	5.00						5.00		
J. Wittemore	7.50	7.50						15.00		
S. Wollin		7.50						7.50		
P. Worster		7.50						7.50		
		230.00	16.50		31.00					
	(297.75)	490.00		37.00		25.40		532.15		
Grand totals after	1634.05	555.00		96.50		108.20				
billing of 8/1/62		102.00	52.50		261.00			5075.75		
		2266.50								

Rev. Glavin

ASTORIA GOLF AND COUNTRY CLUB
Astoria, Oregon

Accounts Receivable List
As of October 1, 1962

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

Page 1

PD. CERTIF. HOLDERS		Prior Bal.	Due & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Bar & Dinner Chgs.	Unpaid Bal. (Memo)	Bill - ing	Rec'd on Acct.	Balance
Abrahamson Co.	X		17 00		4 00	2 00			23 00		
R. Anderson			19 50			2 00			21 50		
Ast. Pub. Mkt.			19 50			1 00			20 50		
R. Baldwin			19 50		3 50	1 00	5 10		29 10		
G. Barbey			19 50		4 00	2 00			25 50		
F. Berg			19 50			5 00			24 50		
Cap't Brown			19 50			2 00			21 50		
H. Burns	X		17 00			2 00			19 00		
R. Carruthers		53 50							53 50		
A. Cellars			19 50			1 00			20 50		
J. Cellars			19 50			7 00	1 15		28 45		
H. Clow			19 50			7 00			26 50		
J. Dyer		68 75	19 50						88 25		
Edison Agency			19 50			1 00			20 50		
M. Eward			19 50			2 00	20		21 70		
L. Erickson			19 50			1 00			20 50		
First Nat'l. Bk.			19 50						19 50		
R. Fawcett			19 50			1 00			20 50		
Fisher Bros.			19 50						19 50		
F. Foster			19 50			1 00			20 50		
Dr. V. Fowler			19 50			1 00			20 50		
A. Grimberg	1/4		6 05			1 00			7 75		
M. Graham			19 50						19 50		
H. Gramson			19 50		4 00	1 00			24 50		
Cap't Gillard			19 50			7 00	50		27 00		
J. Hendrickson			19 50			1 00			20 50		
Mrs. R. Hendrickson		(20 50)	19 50			1 00			—		
Dr. Henningsgaard			19 50			2 00			21 50		
H. Hiatt	1/4		6 05						6 05		
Hildebrand Co.		19 50	19 50						39 00		
J. Hope, Sr.			19 50						19 50		
V. Horgan			19 50			1 00	65		21 15		
R. Grant			19 50			2 00	4 05		23 05		
A. Johanson	X		17 00						19 50		
R. L. Jones			19 50						19 50		
Dr. Kerbel		20 50	19 50		2 50	1 00	1 15		46 15		
J. Kindred			19 50			2 00			21 50		
Knutsen Inc.			19 50		3 00	7 00			29 50		
W. Langhardt	1/4		6 05			1 00			7 75		
M. Lawson (Hold)			19 50						19 50		
Dr. Leinnasar			19 50						19 50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

Page 2

PD. CERTIF. HOLDERS

J. Lerback	1/2	37.00	8.50	1.00	46.50
R. Lovell			19.50	2.00	21.50
R. Magnusson		25.50	19.50		51.00
F. Maize	X		17.00	7.00	24.00
A. Marchand			19.50	1.00	20.50
R. Macdonald			19.50	1.00	20.50
K. McAlpin			19.50	1.00	21.00
J. McGowan			19.50	3.00	24.50
E. McKeon			19.50	1.00	20.50
D. McPherson			19.50	1.00	20.50
D. Mitchell	X		17.00	15.00	39.00
<i>D. Mitchell</i>					2.30
N. Morfitt		22.00	19.50	2.00	43.50
C. Morse			19.50	2.00	21.50
E. Nadon			19.50	2.00	21.50
J. Niemi			17.50	1.00	20.50
O. Nikula			19.50	10.00	37.85
C. Nyquist			17.50	7.00	26.50
C. Orton			19.50		19.50
L. Otten			19.50	1.00	20.85
G. Ostrem			19.50	2.00	21.50
W. Palmberg		19.50	19.50		39.00
H. Palmberg	Y4		6.75		6.75
R. Paulsen			19.50	2.00	21.50
R. Dichter			19.50	1.00	20.50
H. Puusti			19.50	1.00	20.50
Puusti & Co.			19.50	2.00	21.50
P P & L CO		21.50	19.50	2.00	43.00
F. Rafferty			19.50	2.00	21.50
V. Raw			19.50		19.50
F. Reith Ins.		21.20	19.50	1.00	41.70
Leo Ross		287.50	19.50		307.00
F. Sandoz			19.50	1.00	20.50
T. Sandoz			19.50	2.00	21.50
R. Schroeder			19.50	1.00	20.50
J. Spalding		5.00	4.00	1.00	10.00
H. Steinbock			19.50	2.00	21.50
L. Spofford		8.00	17.50	1.00	23.75
E. W. Thompson		6.00	19.50	1.00	26.10
J. Thompson		(20.50)	19.50	1.00	

92.50
420.10 623.75 32.00 74.00 89.5 1251.30

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

Page 3

		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Food	Bar	Used After Dinner (Members)	Unbilled This Billing	Res'd on Acct.	Bal. at
PD. CERTIF. HOLDERS										
U. S. Nat'l Bank	X		17.00		2.00	2.00		21.00		
Van Dusen Ins. Co.			19.50			2.00		21.50		
W. Wilcox			19.50			1.00	20.	20.70		
T. Williams			19.50		3.00	7.00		29.50		
R. Williamson	X		17.00			2.00	50	19.50		
Totals	(78)	561.85	187.50 1316.50		59.00	154.00	23.75	2302.60		
NON PART. PLAYING MEMBERS										
A. L. Anderson		7.90	19.50			2.00		29.40		
E. Aspmo			19.50			1.00		20.50		
A. Bubnick			19.50			2.00		21.50		
Columbia Oil			19.50					19.50		
R. Dickison		21.50	19.50			2.00		43.00		
Epick Hauke			19.50			1.00		20.50		
H. Hendricks			19.50			2.00		21.50		
J. Hope, Jr.		21.05	19.50			2.00		42.55		
E. J. Klein			19.50					19.50		
R. Klock			19.50					19.50		
H. Kuratli		(47.50)	19.50			2.00		(26.00)		
C. Lee			19.50			2.00		21.50		
Ellis Link			19.50			5.00		24.50		
Wm. Manion			19.50			1.00		20.50		
E. McNeeley		21.50	19.50			2.00		43.00		
J. Rippet			19.50			1.00		20.50		
Agnes Webb		9.50	19.50		6.00			35.00		
			42.50							
		36.95	289.00		6.00	25.00		399.45		
NON RESIDENT PD MEMBERS										
W. Casey			10.00					10.00		
R. Henningsen			10.00					10.00		
			5.00							
(2)			15.00					20.00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

Page 4

TIME PLAN MEMBERS	Date		Paid		Unpaid After		Total
	Month	Year	Month	Year	Month	Year	
Ast. Jan. & Paper	25	15	22	50	1.00	1.00	49.55
R. Bettendorf	253	00	22	50	2.00		277.50
A. Bergstrom			22	50	1.00		23.50
Columbia Hospital			22	50			22.50
D. Cable	75	00	22	50			97.50
R. Collins			22	50			22.50
Clatsop TV			22	50			22.50
P. Creal			22	50	6.00		28.50
Rob't. Chopping			22	50			22.50
J. Desendorf			22	50			22.50
H.E. Erickson	84	95	22	50			107.45
DR. J. Estes			22	50	1.00		23.50
R. Fluhrer			22	50	1.00		23.50
J. Gizdavich (Non Res)			22	50			22.50
J. Greenberg			22	50	5.00		27.50
H. Halonen			22	50			22.50
E. Hauke	24	50	22	50	2.00		49.00
H. Jacob			22	50	1.00	95	24.45
H.W. Larson			22	50	1.00		23.50
V. Larson			22	50	2.00		24.50
S. Lund			22	50	2.00		24.50
P. Maxwell, Jr.			22	50			22.50
J. McCallister			22	50	1.00		23.50
V. Mogenson			22	50	2.00		24.50
Payne's Men's Sh.			22	50			22.50
Dr. Palmrose (Hold) X							
C. Poole	24	90	22	50	1.00	20	48.60
G. Ristola	73	80	22	50			96.30
D. Roscoe, Jr.			22	50	1.00	20	23.70
E.A. Quinn			22	50	2.00		24.50
K. Seeborg			22	50	1.00		23.50
W. Seigmund	23	50	22	50	1.00		47.00
W. Shaner	162	50	22	50			125.00
A. Strange	54	65	22	50	2.00	195	81.10
H. Swanson			22	50	1.00		23.50
	741.85		102.00				
(34)			578.00		37.00	4.30	1548.15

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

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JR. PLAYING MEMBERS	Prior Bal.	Dues & Certif. (Inc. Tax)		Locker Rental (Inc. Tax)		Green Fees	Dinner	Unused Dinner Bal. (Memo)		Total on Acct.	Bal. at
		(Inc. Tax)	(Inc. Tax)	(Inc. Tax)	(Inc. Tax)						
L. Chittester			6.00							6.00	
R. Dadey			6.00				1.00			7.00	
K. Dunn	(10.50)		6.00							(4.50)	
D. Ferguson		6.00	6.00							12.00	
D. Hatcher			6.00			3.00	1.00			10.00	
C. Hansen		12.00	6.00							18.00	
Al Hixon, Jr.		7.00	6.00				1.00			14.00	
J. Koskela		6.00	6.00							12.00	
R. Lee			6.00							6.00	
R. Maize		6.00	6.00				1.00			13.00	
D. Nelson			6.00							6.00	
D. Nordlund			6.00							6.00	
John Stone		7.00	6.00				1.00			14.00	
L. Vandehey			6.00							6.00	
E. Watson	(6.00)		6.00							-	
G. Watson	36.00		6.00							42.00	
R. Wemack	30.00		6.00							36.00	
(16)	93.50		96.00			3.00	5.00			197.50	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

Page 6

	Prior Bal.	Dues & Certif. (Inc. Tax)	Rent	Other	Number	Used	Due	Rec'd on Acct.	Bal. at
SOCIAL MEMBERS									
G. Alstadt		5.00					5.00		
H. Barbey		5.00					5.00		
E. Beard	5.00	5.00					10.00		
W. Bell		5.00					5.00		
J. Blackburn	5.00	5.00					10.00		
C. Browning		5.00					5.00		
Cap't Erbe	(15.00)	5.00					(10.00)		
D. Hacker		5.00					5.00		
M. Harrison	5.00	5.00					10.00		
W. Haseltine		5.00					5.00		
E. Isaacson	5.00	5.00					10.00		
R. Klep	(15.00)	5.00					(10.00)		
McGregor's Supply		5.00					5.00		
Cap't Parker	(15.00)	5.00					(10.00)		
D. Pratt		5.00					5.00		
H. Schroeder	(40.00)	5.00					(35.00)		
J. Wittliff		5.00					5.00		
R. Wooldridge	40.00	5.00					45.00		
W. Wootton		5.00					5.00		
W. Wyatt	15.00	5.00					20.00		
		100.00							
(20)	(10.00)						90.00		
HON. PD. MEMBERS									
C. Halderman		2.50					2.50		
S. Lovell		2.50					2.50		
		5.00					5.00		

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 10/1/62**

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NON RESIDENT MEMBERS	Prior Pay	Dues & Locker Rate		Green Fees	Cart	Dinner Ch	Unused Dinner Bill (Menu)	Bal. Due	Paid on Acct.
		(Inc.) Tax	(Inc.) Tax						
Am. Can (R. Lausmann)		10 00						10 00	
N. Anderson		10 00						10 00	
Peter Buck		10 00						10 00	
L. Baier		10 00						10 00	
R. Banks		10 00						10 00	
H. Berni		10 00		7 00				17 00	
J. Briody Annual 8/1 incl lkr.	X	(87 50)	7 50		1 00			(79 00)	
Geo. Braley		10 00						10 00	
C. Burtch		(40 00)	10 00					(30 00)	
O. Byerly		10 00						10 00	
Y. Carl Bressie	10 00	10 00						20 00	
C. Camplan		10 00						10 00	
D. Cary		10 00			2 00			12 00	
D. Clark		10 00						10 00	
H. Coleman		(71 50)	10 00					(61 50)	
H. Corbett	X	(17 50)	7 50		5 00			(5 00)	
H. Cooper		10 00						10 00	
C. H. Davis		10 00						10 00	
L. DeFoe		10 00						10 00	
D. Davis		10 00						10 00	
H. Davis		10 00						10 00	
N. Davis		(5 00)	10 00					5 00	
T. Delzell		10 00						10 00	
F. Dickson		10 00						10 00	
J. Dolan	47 50	10 00						57 50	
L. Donnelly	10 00	10 00						20 00	
H. Duden		10 00						10 00	
R. Finch	2 50	10 00						12 50	
Geo. A. Farmer	10 00	10 00						20 00	
J. Gausson	34 00	10 00		29 00				27 00	
T. Georges	2 50	10 00						12 50	
J. Gilbertson		10 00						10 00	
J. Gizdavich		10 00						10 00	
A. Graham		10 00						10 00	
A. Green, Jr.		10 00						10 00	
S. Hamilton		10 00		5 00				15 00	
Harry Heathman		10 00						10 00	
	107 00	85 00		21 00	13 00			20 00	

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NON RESIDENT MEMBERS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 10/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Locker		Green Fees	Cart Fees	Dinner Cups	Unused Dinner Bal.	Bal. After This Bill	Paid on Acct.	Bal. at
		Rate	Rental							
F. S. Smith		10.00						10.00		
G. Sheahan		10.00						10.00		
R. R. Smith	2.50	10.00						12.50		
R. Southwick	10.00	10.00						20.00		
H. Stepp	(65.00)							(65.00)		
R. Stetson		10.00						10.00		
J. Swindells		10.00						10.00		
Jack H. Smith		10.00				6.00		16.00		
E. Thompson		10.00						10.00		
W. Triplett	(7.00)	10.00						5.00		
P. Walsh		10.00						10.00		
F. Warren, Jr.		10.00						10.00		
J. Weed		10.00						10.00		
A. Weinant	(20.00)	10.00						(10.00)		
Wm. Wells		10.00						10.00		
J. R. West		10.00		4.00				14.00		
C. Wheeler	X (40.00)	7.50						(32.50)		
C. Wicks	(30.00)	10.00						(20.00)		
R. Wilhelm	X	7.50						7.50		
J. Wittemore	25.00	10.00						35.00		
S. Wollin		10.00						10.00		
Harry E. White	(7.50)	10.00						2.50		
	(367.35)	205.00		40.00	31.00	2.10		550.75		
(86)		640.00								
Grand totals after	1056.80	527.50		257.00						
billing of 10/1/62		3,034.50	108.00		30.15			5,115.95		
		102.00								

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Delinquent Dues

10/1/62
(After Billing)

J. Dyer (will send check)	88.25
L. Ross	307.00
R. Bettendorf	277.50 ✓
D. Cable (will give check)	97.50
H. E. Erickson	107.45
G. Ristola	96.30
W. Shaner	125.00 ✓
A. Stramiello (gone to 10/31)	81.10
Gordon Watson	42.00
R. Womack	36.00
R. Wooldridge	45.00
J. Dolan	57.50
J. Latourette	56.00
J. Whittemore	35.00

Geo. L. Lacey

ASTORIA GOLF AND COUNTRY CLUB

Astoria, Oregon

Accounts Receivable List

As at November 1, 1962

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PD. CERTIF. HOLDERS		Prior Bal.	1950	1951	1952	1953	1954	1955	1956	1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	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Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

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PD. CERTIF. HOLDERS

J. Lerback	1/2	21 50	2 50	1 00	31 00
R. Lovell			19 50	2 00	21 50
Dr. Leinassar					
R. Magnusson			11 50	1 00	25 50
F. Maize	X		17 00	7 00	24 00
A. Marchand			19 50	3 25	24 25
R. Macdonald			11 50	1 00	20 50
K. McAlpin			19 50	1 00	20 50
J. McGowan			19 50	1 00	21 50
E. McKeon			19 50	1 00	20 50
D. McPherson			19 50	1 00	20 50
D. Mitchell	X		17 00	7 00	24 00
N. Morfitt			19 50	2 00	21 50
G. Morse			19 50	2 00	22 80
E. Nadon			19 50	2 00	21 50
J. Niemi			19 50	1 00	20 50
O. Nikula			19 50	1 00	20 50
C. Nyquist			19 50	2 00	21 50
C. Orton		19 50	19 50		39 00
L. Otten			19 50	1 00	20 50
G. Ostrom			19 50	2 00	21 50
W. Palmberg			19 50		19 50
H. Palmberg	Y4		6 75		6 75
R. Paulsen			19 50	2 00	21 50
R. Dichter			19 50	1 00	20 50
H. Puusti			19 50	1 00	20 50
Puusti & Co.		(5 00)	19 50	2 00	16 50
P P & L CO			19 50	2 00	21 50
F. Rafferty			19 50	2 00	21 50
V. Raw			19 50		19 50
F. Reith Ins.		4 70	19 50	1 00	62 20
F. Sandoz			19 50	1 00	20 50
T. Sandoz			19 50	1 25	22 75
R. Schroeder			19 50	1 00	20 50
A. Spalding		10 00	4 00	1 00	15 00
H. Steinbock			19 50	2 00	21 50
L. Spofford		24 15	19 50	1 00	47 00
E. W. Thompson			19 50	1 00	25 50
J. Thompson		(20 50)	19 50	1 00	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

Page 3

PD. CERTIF. HOLDERS		Prior Bal.	(Inc. Tax)			
U.S. Nat'l Bank	X	17.00		2.00		19.00
Van Dusen Ins. Co.		19.50		2.00		21.50
W. Wilcox		19.50		1.00	45	20.95
T. Williams		19.50		7.00	1.25	27.75
R. Williamson	X	17.00		2.00		19.00
(77)		174.00	185.00 NIS 1299.50 dues	8.25 GR f.	152.00 cart	14.70 B & K 1833.45

NON PART. PLAYING MEMBERS						
A. L. Anderson		21.50	19.50	3.00	2.00	46.00
E. Aspmo			19.50		1.00	20.50
A. Bubnick			19.50		2.00	21.50
Columbia Oil			19.50			19.50
R. Dickison			19.50		2.00	21.50
Epick Hauke			19.50		1.00	20.50
H. Hendricks			19.50		2.00	21.50
J. Hope, Jr.			19.50		2.00	21.50
E. J. Klein			19.50			19.50
R. Klock			19.50			19.50
J. L. Lacey						
H. Kuratli		(26.00)	19.50		2.00	(45.00)
C. Lee			19.50		2.00	21.50
Ellis Link			19.50		5.00	24.50
Wm. Manion		20.50	19.50		1.00	41.00
E. McNeeley			19.50		1.00	20.50
J. Rippet			19.50		1.00	20.50
Agnes Webb			19.50			19.50
(17)		16.00	42.50 NIS 289.00 dues	GF 3.00	24.00 cart	374.50

NON RESIDENT PD MEMBERS						
W. Casey			10.00			10.00
R. Henningsen			10.00			10.00
(2)			5.00 NIS 15.00 dues			20.00

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

Page 4

		Dues			
		Rate			
TIME PLAN MEMBERS					
Ast. Jan. & Paper	22.50	22.50	1.00		48.00
A. Bergstrom		22.50	1.00		23.50
Columbia Hospital		22.50			22.50
D. Cable	97.50	22.50			120.00
R. Collins		22.50			22.50
Clatsop TV		22.50			22.50
P. Creal		22.50	1.00		24.50
Rob't. Chopping		22.50			22.50
J. Desendorf		22.50			22.50
DR. J. Estes		22.50	1.00		23.50
R. Fluhrer		22.50	1.00		23.50
J. Gizdavich (Non Res)		22.50	11.00		33.50
J. Greenberg		22.50	2.00		27.50
H. Halonen		22.50			22.50
E. Hauke	49.00	22.50	2.00		73.50
H. Jacob		22.50	1.00		23.50
H. W. Larson	23.50	22.50	10.00	1.00	57.00
V. Larson		22.50	2.00		24.50
S. Lund		22.50	2.00		24.50
P. Maxwell, Jr.	22.50	22.50			45.00
J. McCallister		22.50	1.00		23.50
V. Mogenson		22.50	2.00		24.50
Payne's Mens		22.50			22.50
Dr. Palmrose (Hold) X					
J. Poole		22.50	1.00		23.50
J. Ristola	22.50	22.50			45.00
D. Roscoe, Jr.	22.50	22.50	1.00	2.60	26.30
A. Quinn	(22.50)	22.50	2.00		24.30
E. Seeborg		22.50	1.00		23.50
V. Seigmund		22.50	1.00		23.50
V. Shaner					
Stramiello	81.10	22.50	2.00		105.60
Swanson		22.50	1.00		23.50
(31)	320.60	94.50 NIS	21.00		
		76.00 Cert			
		527.00 dues			
			35.00 Cert	2.60 K	1076.70

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JR. PLAYING MEMBERS

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

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SOCIAL MEMBERS

G. Alstadt	5.00	5.00		10.00
H. Barbey		5.00		5.00
E. Beard	10.00	5.00		15.00
W. Bell	5.00	5.00		10.00
J. Blackburn		5.00		5.00
C. Browning	(10.00)	5.00		(5.00)
Cap't Erbe	(10.00)	5.00		(5.00)
D. Hacker	5.00	5.00		10.00
M. Harrison	(20.00)	5.00		(15.00)
W. Haseltine		5.00		5.00
E. Isaacson		5.00		5.00
R. Klep	(10.00)	5.00		(5.00)
McGregor's Supply		5.00		5.00
Cap't Parker	(10.00)	5.00		(5.00)
D. Pratt	5.00	5.00		10.00
H. Schroeder	(35.00)	5.00		(30.00)
J. Wittliff		5.00		5.00
R. Wooldridge	5.00	5.00		10.00
W. Wootton		5.00		5.00
W. Wyatt	5.00	5.00		10.00

(20) (55.00) 100.00 45.00

HON. PD. MEMBERS

C. Halderman	X			
S. Lovell		2.50	5.00	7.50
(2)		2.50 NIS	5.00 cart	7.50

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 11/1/62

Page 7

**NON RESIDENT
MEMBERS**

Am. Can (R. Lausmann)	10.00	10.00			20.00
N. Anderson		10.00			10.00
Peter Buck		10.00			10.00
L. Baler		10.00			10.00
R. Banks		10.00			10.00
H. Berni		10.00			17.00
J. Briody Annual 8/1 incl lkr. X	(99.00)	7.50	1.00		(70.50)
Geo. Braley		10.00			10.00
C. Burtch	(30.00)	10.00			(20.00)
O. Byerly		10.00			10.00
I. Carl Bressie	20.00	10.00			30.00
C. Camplan	10.00	10.00			20.00
D. Cary		10.00	1.00		12.00
D. Clark		10.00			10.00
H. Coleman	(67.50)	10.00			(57.50)
H. Corbett X	(5.00)	7.50	5.00		7.50
H. Cooper		10.00			10.00
C. H. Davis	10.00	10.00			20.00
D. Davis		10.00			10.00
H. Davis		10.00			10.00
N. Davis	(2.50)	10.00			7.50
T. Delzell		10.00			10.00
F. Dickson		10.00			10.00
L. Donnelly		10.00			10.00
H. Duden		10.00			10.00
R. Finch	(20.00)	10.00			(10.00)
Geo. A. Farmer		10.00			10.00
T. Georges	(50.00)	10.00			(40.00)
J. Gilbertson		10.00		20	10.20
J. Glzdavich					
A. Graham		10.00			10.00
A. Green, Jr.	10.00	10.00			20.00
S. Hamilton		10.00	5.00		15.00
Harry Heathman	10.00	10.00			20.00

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**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 11/1/62**

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**NON RESIDENT
MEMBERS**

F. S. Smith		10.00		10.00
G. Sheahan		10.00		10.00
R.R. Smith	12.50	10.00		22.50
Rob't. S. Smith		10.00		10.00
R. Southwick		10.00		10.00
H. Stepp	(65.00)			(65.00)
R. Stetson		10.00		10.00
J. Swindells	10.00	10.00		20.00
Jack H. Smith		10.00	6.00	16.00
E. Thompson		10.00		10.00
W. Triplett	5.00	10.00		15.00
P. Walsh		10.00		10.00
F. Warren, Jr.		10.00		10.00
J. Weed	10.00	10.00		20.00
A. Weinant	(10.00)	10.00		—
Wm. Wells		10.00		10.00
J.R. West		10.00		10.00
C. Wheeler	X (32.50)	7.50		(25.00)
C. Wicks	(20.00)	10.00		(10.00)
R. Wilhelm	X	7.50		15.00
J. Wittemore	35.00	10.00		45.00
S. Wollin		10.00		10.00
Harry E. White	25.00	10.00		125.00

(84)

(349.35 200.00 NIS

625.00 Dues

cart kitchen

31.00 .70

508.35

CF

Grand totals after

529.50 NIS

32.25

cart

18.00

4023.00

billing of 11/1/62

175.75

2939.50 dues

252.00

B ' K

Balance

76.00 Cert

Members owing more than 3 months after the
billing of 11/1/62

R. Reith Ins.	62.20	3 months
D. Cable	120.00	
Elmer Hauke	73.50	3 mon. <i>PA 49.00</i>
A. Stramiello	105.60	
C. Hansen	24.00	Jr.
W. O. Severson	37.50	Non Res
J. Whittemore	45.00	" "

Jan to Dec
1962

As at December 1, 1962

117

and

YERGEN AND MEYER
CERTIFIED PUBLIC ACCOUNTANTS
 1418 COMMERCIAL STREET
 ASTORIA, OREGON

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

Page 1

PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Abrahamson Co.	X	✓	17 00			2 00	4 00		23 00		
R. Anderson		✓	19 50			2 00	4 00		25 50		
Ast. Pub. Mkt.			19 50			1 00	4 00		24 50		
R. Baldwin		✓	19 50			1 00	4 00		29 50		
G. Barbey		✓	19 50			2 00	4 00		25 50		
F. Berg			19 50			5 00	4 00		28 50		
Cap't Brown		✓	23 50	19 50		2 00	4 00		49 00		
A. Burns	X	✓		17 00		2 00	4 00		23 00		
R. Carruthers			53 50						53 50		
A. Cellars			19 50			1 00	4 00		24 50		
J. Cellars		✓	19 50			6 00	4 00		30 50		
H. Clow			19 50			7 00	4 00		30 50		
J. Dyer			19 50				4 00		23 50		
Edison Agency			19 50			1 00	4 00		24 50		
M. Eward		✓	19 50			2 00	4 00		25 50		
L. Erickson			19 50			1 00	4 00		24 50		
First Nat'l. Bk.		✓	19 50				4 00		23 50		
R. Fawcett		✓	19 50			1 00	4 00		24 50		
Fisher Bros.			19 50				4 00		23 50		
F. Foster			20 50						20 50		
Dr. V. Fowler		✓	19 50			1 00	4 00		24 50		
A. Grimberg		✓	6 75			1 00			7 75		
M. Graham			19 50						19 50		
H. Gramson		✓	19 50			1 00	4 00		24 50		
Cap't Gillard			19 50			7 00	4 00		30 50		
J. Hendrickson			19 50			1 00	4 00		24 50		
Mrs. R. Hendrickson			19 50			1 00			20 50		
Dr. Henningsgaard		✓	19 50			2 00	4 00		25 50		
H. Hiatt		1/4 ✓	6 75						6 75		
Hildebrand Co.			19 50				4 00		23 50		
J. Hope, Sr.											
V. Horgan		✓	19 50				4 00		23 50		
R. Grant		✓	19 50			1 00	4 00		24 50		
A. Johanson	X	✓	17 00			2 00	4 00		23 00		
R. L. Jones			19 50				4 00		23 50		
Dr. Kerbel		✓	20 50	19 50		1 00	4 00		45 00		
J. Kindred			19 50			2 00	4 00		25 50		
Knutsen Ing.		✓	19 50			7 00	4 00		30 50		
W. Langhardt		1/4 ✓	6 75			1 00			7 75		
M. Lawson (Hold)											
Dr. Leinassar			19 50	19 50			4 00		43 00		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

Page 2

PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. Memo	Bal. After This Billing	Rec'd on Acct.	Bal. at
J. Lerback	1/2	31 00	8 50			1 00			40 50		
R. Lovell			19 50			2 00	4 00		25 50		
R. Magnusson		✓ 25 50	19 50			6 00	4 00		55 00		
F. Maize	X	✓	17 00			7 00	4 00		28 00		
A. Marchand		✓	19 50			1 00	4 00		24 50		
R. Macdonald			19 50			1 00	4 00		24 50		
K. McAlpin		✓	19 50			1 00	4 00		24 50		
J. McGowan		✓	19 50			2 00	4 00		25 50		
E. McKeon			19 50			1 00	4 00		24 50		
D. McPherson			19 50			1 00	4 00		24 50		
D. Mitchell	X	✓	17 00			7 00	4 00		28 00		
N. Morfitt		✓	19 50			2 00	4 00		25 50		
C. Morse			19 50			2 00	4 00		25 50		
E. Nadon			19 50			2 00	4 00		25 50		
J. Niemi		✓	19 50			1 00	4 00		24 50		
O. Nikula		✓	19 50			6 00	4 00		29 50		
C. Nyquist			19 50			7 00	4 00		30 50		
C. Orten		39 00	19 50				4 00		62 50		
L. Otten			19 50			1 00			20 50		
G. Ostrem			19 50			2 00	4 00		25 50		
W. Palmberg		✓ 19 50	19 50				4 00		43 00		
H. Palmberg	Y4		6 75						6 75		
R. Paulsen		✓	19 50			2 00	4 00		25 50		
R. Dichter		✓	19 50			1 00	4 00		24 50		
H. Puusti			19 50			1 00	4 00		24 50		
Puusti & Co.			19 50			2 00	4 00		25 50		
P P & L CO		21 50	19 50			2 00	4 00		47 00		
F. Rafferty		✓	19 50			2 00	4 80		26 80		
V. Raw			19 50				4 00		23 50		
F. Reith Ins.		62 20	19 50			1 00	4 00		86 70		
Leo Ross											
F. Sandez		✓	19 50			6 00	4 00		29 50		
T. Sandoz		✓	19 50			2 00	4 00		25 50		
R. Schroeder		✓	19 50			1 00	4 00		24 50		
Fl. Spalding			4 00			1 00			5 00		
H. Steinbock		✓ 21 50	19 50			2 00	4 00		47 00		
L. Spofford		✓ 65	19 50			7 00	4 00		27 60		
E. W. Thompson		✓	19 50			6 00	4 00		29 50		
J. Thompson		✓	6 75			1 00			7 75		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

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PD. CERTIF. HOLDERS		Prior Bal.	Dues & Certif. (Inc. Tax)	Locker Rental (Inc. Tax)	Locker Fee	Locker Rental	Locker Fee	Locker Rental	Locker Fee	Bal. at
U.S. Nat'l Bank X			✓ 17.00		2.00	2.60	4.00			25.60
Van Dusen Ins. Co.			✓ 19.50		2.00	4.00				25.50
W. Wilcox			✓ 19.50		1.00	4.00				24.50
T. Williams			✓ 19.50		7.00	4.75				31.25
R. Williamson X			✓ 17.00		2.00					19.00
			182.50		161.00					2262.65
(76)		358.35	1269.75			291.05				
NON PART. PLAYING MEMBERS										
A. L. Anderson			19.50		2.00					21.50
E. Aspmo			19.50		1.00					20.50
A. Bubnick		✓	19.50		2.00					21.50
Columbia Oil		✓	19.50							19.50
R. Dickison		✓ 21.50	19.50		2.00					43.00
Epick Hauke			19.50		1.00					20.50
H. Hendricks			19.50		2.00					21.50
J. Hope, Jr.		21.50	19.50		2.00					43.00
E. J. Klein			19.50							19.50
R. Klock			19.50							19.50
H. Kuratli		(4.50)	19.50		2.00					17.00
C. Lee			19.50		2.00					21.50
Ellis Link			19.50		5.00					24.50
Wm. Manion			19.50		1.00					20.50
E. McNeelay		✓	19.50		1.00					20.50
J. Rippet		✓	19.50		1.00					20.50
Agnes Webb			19.50							19.50
			42.50	Nis						
(17)		38.50	289.00	dues	24.00	cart				394.00
NON RESIDENT PD MEMBERS										
W. Casey			10.00							10.00
R. Hennington			10.00							10.00
(2)			5.00	Nis						20.00
			15.00	dues						

**Astoria Golf and Country Club
Astoria, Oregon**

**List of Accounts Receivable
After Billing of 12/1/62**

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TIME PLAN MEMBERS	Prior Bal.	Due (inc. tax)	Green Fees	Cart	Unused Water	Unused Golf	Unused Misc.	Rec'd on Acct.	Bal. at
Ast. Jan. & Paper		22.50		1.00	4.00			27.50	
A. Bergstrom		22.50		1.00	4.00			27.50	
Columbia Hospital		22.50			4.00			26.50	
D. Cable	52.50	22.50			4.00			79.00	
R. Collins	22.50	22.50			4.00			49.00	
Clatsop TV <i>L. Davenport</i>		22.50			4.00			26.50	
P. Creal		22.50		6.00	4.00			32.50	
<i>Rob't. Chopping</i>		22.50			4.00			26.50	
Dezendorf		22.50			4.00			26.50	
Donald Edy		22.50			4.00			26.50	
DR. J. Estes		22.50		1.00	4.00			27.50	
R. Fluhrer		22.50		1.00	4.00			27.50	
J. Gizardavich (Non Res)		22.50			3.40			29.90	
J. Greenberg	27.50	22.50		5.00	4.00			59.00	
H. Halonen		22.50			4.00			26.50	
E. Haska	24.50	22.50		2.00	4.00			53.00	
H. Jacob		22.50		1.00	4.00			27.50	
H. W. Larson		22.50	<i>Calcutta 5.00</i>	1.00	4.00			32.50	
A. Larson		22.50		2.00	4.00			28.50	
S. Lund		22.50		2.00	4.00			28.50	
P. Maxwell, Jr.	22.50	22.50			4.00			49.00	
J. McCallister		22.50		1.00	4.00			27.50	
Mogenson	24.50	22.50		2.00	4.00			53.00	
<i>Payne's Mens</i>		22.50			4.00			26.50	
Dr. Palmrose (Hold) X									
C. Poole	23.50	22.50		1.00	4.00			51.00	
E. Ristola	45.00	22.50			4.00			71.50	
D. Roscoe, Jr.		22.50		1.00	4.00			28.50	
E. A. Quinn		22.50		2.00	4.00			28.50	
K. Seeborg		22.50		1.00	4.00			27.50	
W. Seigmund		22.50		1.00	4.00			27.50	
A. Stramiello		22.50		2.00	4.00			28.50	
I. Swanson		22.50		1.00	4.00			27.50	
billed (31)	242.50	97.00 N/S 79.00 cert 544.00 dues	<i>Calcutta 5.00</i>	35.00	132.15			1134.65	

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
 After Billing of 12/1/62

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JR. PLAYING MEMBERS	Photo Est.	Dues (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner	Unused	Pay.	Paid on Acct.	Bal. at
							Balance (Memo)	After This Bill		
L. Chittester		6.00						6.00		
R. Dadey <i>Cancelled</i>		6.00			1.00			7.00		
K. Dunn	1.50	6.00						7.50		
D. Ferguson	18.00	6.00						24.00		
D. Hatcher		6.00			1.00			7.00		
C. Hansen		6.00						6.00		
Al Hixon, Jr.	7.00	6.00			1.00			14.00		
J. Koskela	12.00	6.00						18.00		
R. Lee	12.00	6.00						18.00		
R. Maize	8.00	6.00			1.00			15.00		
D. Nordlund	12.00	6.00						18.00		
E. R. Plummer		6.00						6.00		
John Stone	21.00	6.00			1.00			28.00		
R. Vandehey	6.00	6.00						12.00		
E. Watson	(10.00)	6.00						(4.00)		
(15)	87.50	90.00			5.00			182.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

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	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
SOCIAL MEMBERS										
G. Alstadt		5.00						5.00		
H. Barbey		5.00						5.00		
E. Beard	5.00	5.00						10.00		
W. Bell		5.00						5.00		
J. Blackburn	5.00	5.00						10.00		
C. Browning	(5.00)	5.00						—		
Cap't Erbe	(5.00)	5.00						—		
D. Hacker		5.00						5.00		
M. Harrison	(15.00)	5.00						(10.00)		
W. Haseltine		5.00						5.00		
E. Isaacson		5.00						5.00		
R. Klep	(5.00)	5.00						—		
McGregor's Supply		5.00						5.00		
Cap't Parker	(5.00)	5.00						—		
D. Pratt	10.00	5.00						15.00		
H. Schroeder	(20.00)	5.00						(25.00)		
J. Wittliff	5.00	5.00						10.00		
R. Wooldridge	10.00	5.00						15.00		
W. Wootton		5.00						5.00		
W. Wyatt		5.00						5.00		
(20)	(30.00)	100.00						70.00		
HON. PD. MEMBERS										
C. Halderman										
S. Lovell		2.50			5.00			7.50		
(2)		2.50			5.00			7.50		

Astoria Golf and Country Club
Astoria, Oregon

List of Accounts Receivable
After Billing of 12/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certificate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Billing	Rec'd on Acct.	Bal. at
Am. Can (R. Lausmann)		10 00						10 00		
N. Anderson		10 00						10 00		
George Black	(37 50)							(37 50)		
Peter Buck		10 00						10 00		
L. Baier		10 00						10 00		
R. Banks		10 00						10 00		
H. Berni	7 00	10 00						17 00		
A. Briody Annual 8/1 incl lkr. X	(70 50)	7 50			1 00			(62 00)		
Geo. Braley	(10 00)	10 00						—		
C. Burtch	(20 00)	10 00						(10 00)		
O. Byerly		10 00						10 00		
I. Carl Bressie	30 00	10 00						40 00		
C. Camplan	20 00	10 00						30 00		
D. Cary		10 00			2 00			12 00		
D. Clark		10 00						10 00		
H. Coleman	(57 50)	10 00						(47 50)		
H. Corbett X		7 50			5 00			12 50		
H. Cooper		10 00						10 00		
C. H. Davis		10 00						10 00		
D. Davis	10 00	10 00						20 00		
H. Davis		10 00						10 00		
N. Davis	7 50	10 00						17 50		
T. Delzell		10 00						10 00		
F. Dickson		10 00						10 00		
L. Donnelly	10 00	10 00						20 00		
H. Duden	10 00	10 00						20 00		
R. Finch	(10 00)	10 00						—		
Geo. A. Farmer	10 00	10 00						20 00		
J. Gaussion										
T. Georges	(40 00)	10 00						(30 00)		
J. Gilbertson		10 00						10 00		
J. Glzdvich										
A. Graham		10 00						10 00		
A. Green, Jr.		10 00			3 50			13 50		
S. Hamilton		10 00			2 00			15 00		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 12/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues & Certi- cate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
F. Heitkemper		10 00						10 00		
J. H. Hulse										
B. Hoffman	(10 00)	10 00						—		
E. Hoffman		10 00						10 00		
L. Hunter										
L. Hussa		10 00						10 00		
E. Jacobsen		10 00						10 00		
A. Janowski		10 00						10 00		
F. Johnson, Jr.	X (7 50)	7 50						—		
J. Jones	(35 00)	10 00						(25 00)		
John Kendall		10 00						10 00		
GDA Kerr	X 2 50	7 50						10 00		
H. Kukenberg		10 00						10 00		
J. Latonette										
C. Lewis, Jr.	10 00	10 00						20 00		
G. Linton										
B. Lucar		10 00						10 00		
Mrs. M. P. Miller	(41 35)	10 00						(31 35)		
A. MacDonald Bill An. 171		10 00						10 00		
J. Matlack										
W. McCall	10 00	10 00						20 00		
C. McRobert		10 00			5 00			15 00		
W. McWaters		10 00			5 00			15 00		
R. Miller	10 00	10 00						20 00		
F. Munro		10 00						10 00		
T. Montgomery		10 00						10 00		
G. N. Noddy										
J. Pickett		10 00						10 00		
R. Pickett										
K. R. R.										
D. Robertson	30 00	10 00						40 00		
M. Rosenblatt		10 00						10 00		
Ed Ross	(10 00)	10 00						—		
R. Saltmarsh		10 00						10 00		
S. Shaw		10 00			2 00			12 00		
W. O. Severson	37 50	10 00						47 50		

Astoria Golf and Country Club
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List of Accounts Receivable
After Billing of 12/1/62

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NON RESIDENT MEMBERS	Prior Bal.	Dues to Certi- cate (Inc. Tax)	Locker Rental (Inc. Tax)	Green Fees	Cart	Dinner Chgs.	Unused Dinner Bal. (Memo)	Bal. After This Bill- ing	Rec'd on Acct.	Bal. at
G. Sheahan		10.00						10.00		
R.R. Smith	(10.00)	10.00						—		
Rob't. S. Smith		10.00						10.00		
R. Southwick		10.00						10.00		
H. Stepp Cancel										
R. Stetson		10.00						10.00		
J. Swindells	20.00	10.00						30.00		
Jack H. Smith		10.00			6.00			16.00		
E. Thompson		10.00						10.00		
W. Triplett	(10.00)	10.00						—		
P. Walsh	10.00	10.00						20.00		
F. Warren, Jr.		10.00						10.00		
J. Weed	20.00	10.00						30.00		
A. Weinant		10.00						10.00		
Wm. Wells		10.00						10.00		
J.R. West		10.00						10.00		
C. Wheeler	X (7.50)	7.50						(7.50)		
C. Wicks	(10.00)	10.00						—		
R. Wilhelm	X	7.50						7.50		
J. Wittemore	30.00	10.00						40.00		
S. Wollin		10.00						10.00		
Harry E. White	(7.50)	10.00						2.50		
(81)	(127.35)	192.50 NIS		elec. 3.50	31.00			702.15		
		602.50 dues								
Grand totals after	569.50	522.00 NIS		elec. 261.00						
billing of 12/1/62		79.00 Cert		3.50		423.20		4,773.45		
		2,910.25 dues		Tourn. 5.00		dinner				